

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of December 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
102638	24/12/2015	1ST JOONDALUP SCOUT GROUP				2,000.00
			30/11/15 - COMMUNITY FUNDING PROGRAM 2015/16		2,000.00	
EF052688	24/12/2015	3M AUSTRALIA				7,654.63
			LSQ00006291 - 3M QUARTELY CHARGE SERVICE AGREEMENT		7,654.63	
EF052440	24/12/2015	A PLUS TRAINING SOLUTIONS PTY LTD				3,850.00
			1075 - TREE FELLING TRAINING 24/11/15		1,925.00	
			1076 - TREE FELLING TRAINING 26/11/15		1,925.00	
102531	11/12/2015	AARON GERCOAMA				42.50
			08310 - DOG REGISTRATION REFUND		42.50	
102522	11/12/2015	AARON RHODES				18.50
			271115 - VOLUNTEER REIMBURSEMENT		18.50	
EF052437	24/12/2015	ABCO PRODUCTS				100.80
			229221 - 400G CLEANMAX STAINLESS STEEL POLISH		27.41	
			229362 - SABCO MICROFIBRE CLEANING CLOTH WHITE		42.04	
			230945 - OATES STANDARD TOILET BRUSH		31.35	
EF052413	24/12/2015	ACCOR AUSTRALIA & NEW ZEALAND HOSPITALITY PTY LIMITED				7,967.00
			DECEMBER 2015 - DEPOSIT FOR EVENT 12-14/2/16		7,967.00	
EF052374	18/12/2015	ACT TODAY PTY LTD				3,300.00
			20154097 - IMPLEMENTATION SERVICES		3,300.00	
EF052425	24/12/2015	ACTION GLASS & ALUMINIUM				1,159.57
			B44569 - REPLACE GLASS PANEL IN INDOOR AQUATICS CLC		825.00	
			B45024 - HEATHRIDGE LEIS REGLAZED BROKEN GLASS PANEL		334.57	
EF052807	29/12/2015	ACTIVE WINDOW CLEANING PTY LTD				880.00
			AWC5770 - EXTERNAL GLASS CLEANING JOONDALUP ADMIN		880.00	
EF052438	24/12/2015	ACURIX NETWORKS PTY LTD				2,018.50
			753 - WIFI MONITORING FOR DEC 2015		2,018.50	
EF052424	24/12/2015	ADELPHI TAILORING CO				6,078.60
			34194 - CARGO PANTS P227 NAVY		227.70	
			34195 - CARGO PANTS P227 - NAVY		198.00	
			34196 - CARGO PANTS P227 - NAVY		227.70	
			34197 - CARGO PANTS P227 - NAVY		227.70	
			34198 - CARGO PANTS P227 - NAVY		198.00	
			34199 - CARGO PANTS P227 - NAVY		227.70	
			34200 - CARGO PANTS P227 - NAVY		227.70	
			34201 - CARGO PANTS P227 - NAVY		227.70	
			34202 - CARGO PANTS P227 - NAVY		198.00	
			34203 - CARGO PANTS P227 - NAVY		198.00	
			34204 - CARGO PANTS P227 - NAVY		198.00	
			34205 - CARGO PANTS P227 - NAVY		227.70	
			34206 - CARGO PANTS P227-NAVY		198.00	
			34207 - CARGO PANTS P227 NAVY		227.70	
			34339 - CARGOS P227-CRUSE		227.70	
			34340 - CARGOS P227-VAN DYK STOWERS		198.00	
			34341 - CARGOS P227-BARTLETT		198.00	
			34342 - CARGOS P227-MIDWOOD		227.70	
			34343 - CARGOS P227-COOKE		227.70	

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			34344 - CARGOS P227-HODGE		227.70	
			34345 - CARGOS P227-TIMBERLAKE		227.70	
			34346 - CARGOS P227-HILL		198.00	
			34347 - CARGOS P227-KETTLE		227.70	
			34348 - CARGOS P227-MULLER		198.00	
			34349 - CARGOS P227 - WEBSTER		227.70	
			34498 - CARGO PANTS P227		227.70	
			34499 - CARGO PANTS P227		227.70	
			34501 - CARGO PANTS P227		227.70	
EF052428	24/12/2015	ADP STORE FIXTURES				42.46
			36866 - SLATWALL UTILITY HOOK		42.46	
102528	11/12/2015	ADRIAN MICHAEL W COBLEY ATF A & Y COBLEY FAMILY TRUST				61.65
			BPU15/1201 866079 - REFUND OF BUILDING SERVICES LEVY APPLICATION WAS REFUSED		61.65	
102535	11/12/2015	ADRIAN MICHAEL WILLIAM				61.65
			BPU15/1271 - BUILDING APPLICATION BPU15/1271 REFUND		61.65	
EF052311	15/12/2015	ADVAM PTY LTD				809.51
			FTIN002700 - CREDIT CARD TRANSACTIONS NOV 15 & SUPPORT FEE DEC 15		809.51	
EF052422	24/12/2015	ADVANCED MATTING				368.50
			5647 - PADBURY COMMUNITY KINDY FINGER TIP BLACK		368.50	
EF052445	24/12/2015	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			4,382.95
			96456 - TRAFFIC MANAGEMENT SERVICES FOR MITP		4,382.95	
EF052429	24/12/2015	ADVANCETAG PTY LTD				2,337.50
			12989 - RED TAG ENABLED SINGLE DVD CASES		1,430.00	
			13014 - RED TAGS		907.50	
EF052308	15/12/2015	ADVENTURE WORLD WA				162.45
			7974 DEPOSIT - DEPOSIT FOR PLATINUM ADVENT PROG ON 04/02/16		162.45	
EF052806	29/12/2015	AGELINK THEATRE INC				700.00
			17/12/15 - FACILITATE AN I REMEMBER IT WELL PERFORMANCE		700.00	
EF052653	24/12/2015	ALAN ROBERT HEYDON T/AS REACH WITHIN				9,382.50
			2015024 - INNOVATION FUND		6,412.50	
			2015026 - INNOVATION FUND		2,970.00	
EF052492	24/12/2015	ALEC DUNCAN T/AS CHILD'S PLAY MUSIC				1,000.00
			622 - HIRE OF MUSIC INSTRUMENTS FOR		1,000.00	
102510	4/12/2015	ALINTA				742.20
			227002208 10/11/15 - BRAMSTON PARK COMM SPORTING FACILITY		742.20	
102538	11/12/2015	ALINTA				78.30
			576008730 23/11/15 - WOODVALE COMM CENTRE 21/08-20/11/15		42.75	
			642498400 30/11/15 - JOONDALUP ADMIN 28/10-26/11/15		11.00	
			761996882 26/11/15 - ROB BADDOCK HALL 27/08-25/11/15		24.55	
102588	18/12/2015	ALINTA				111.90
			524001019 01/12/15 - WARRANDYTE CLUBROOMS 02/09-30/11/15		58.30	

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			937000265 07/12/15 - ROB BADDOCK HALL 04/09-04/12/15		53.60	
102652	24/12/2015	ALINTA				593.05
			113000585 14/12/15 - DUNCRAIG CHILDCARE CENTRE 15/09- 11/12/15		593.05	
102671	31/12/2015	ALINTA				973.50
			200001470 18/12/15 - GUY DANIELS CLUBROOMS 18/09- 17/12/15		51.85	
			454997947 18/12/15 - HEATHRIDGE LEISURE CENTRE 18/09- 17/12/15		34.20	
			704999719 16/12/15A - WARWICK COMM HALL 18/06-11/12/15		28.10	
			803001185 18/12/15 - CALECTASIA COMM HALL 02/09-16/12/15		819.90	
			932822860 15/12/15 - DORCHESTER COMM HALL 16/9-11/12/15		39.45	
EF052435	24/12/2015	ALL EARTH GROUP PTY LTD				4,917.00
			81137 - CROSS OVER AT ILUKA FORESHORE		4,917.00	
EF052432	24/12/2015	ALL FENCE U RENT PTY LTD				2,302.30
			13279 - FENCING FOR CONCERT SERIES		2,302.30	
EF052450	24/12/2015	ALLEASING PTY LIMITED				28,886.28
			C05771 - CARDIO EQUIPMENT 01/01-31/03/16		28,886.28	
EF052471	24/12/2015	ALLENBRADLEY WHITE HOLDINGS T/AS BURNS BEACH CAFE &	PTY LTD			440.00
			24/09/15 - PLATINUM ADV BIKE HIRE 29/10/15		440.00	
EF052419	24/12/2015	ALLMARK & ASSOCIATES				501.05
			IN0010909 - VARIOUS STAMPS FOR LIBRARIES		501.05	
102527	11/12/2015	ALLWEATHER PATIOS				61.65
			BPU15/1461 872383 - REFUND OF BUILDING SERVICES LEVY UNCERTIFIED BUILDING APPROVAL		61.65	
EF052434	24/12/2015	ALS LIBRARY SERVICES PTY LTD				2,480.87
			33540 - STOCK AS SELECTED		300.57	
			33705 - STOCK AS SELECTED		295.42	
			33706 - STOCK AS SELECTED		115.66	
			33707 - PROFILED STOCK		163.86	
			33708 - PROFILED STOCK		15.17	
			33709 - STOCK AS SELECTED		90.00	
			33710 - PROFILED STOCK		85.02	
			33711 - STOCK AS SELECTED		26.55	
			33901 - STOCK AS SELECTED		212.08	
			33902 - STOCK AS SELECTED		64.31	
			33903 - PROFILED STOCK		20.65	
			33904 - PROFILED STOCK		20.44	
			33905 - PROFILED STOCK		220.96	
			33906 - STOCK AS SELECTED		65.08	
			33907 - PROFILED STOCK		27.26	
			34078 - PROFILED STOCK		157.54	
			34079 - STOCK AS SELECTED		184.26	
			34080 - STOCK AS SELECTED		191.36	
			34081 - STOCK AS SELECTED		44.06	
			34082 - PROFILED STOCK		38.37	
			34083 - PROFILED STOCK		8.80	
			34084 - PROFILED STOCK		133.45	
EF052600	24/12/2015	AMANDA JANE MARKEY				1,500.00

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			30/11/15 - ART WORKSHOPS (CERAMICS & UMBRELLAS)		1,500.00	
EF052309	15/12/2015	AMCOM PTY LTD				41,190.68
			3788 02/12/15 - INTERNET SERVICES		24,599.97	
			53491 03/12/15 - INTERNET SERVICES		16,590.71	
EF052329	15/12/2015	AMF BOWLING CENTRES AUSTRALIA				135.20
			79-151125-0051 - GIRLS INC PROGRAM - BOWLING 2 GAMES 7YP		135.20	
102569	18/12/2015	AMY SAMUELS				71.00
			704271 - LEARN TO SWIM REFUND		71.00	
102533	11/12/2015	ANDREW SMITH				251.79
			BPC15/1144 - CANCELLED APPLICATION BPC15/1144		251.79	
EF052245	15/12/2015	ANITA KENNEDY				37.00
			18/11/15 & 25/11/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 18/11/15 & 25/11/15		37.00	
102490	4/12/2015	ANNE LACH				31.40
			708592 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		31.40	
EF052436	24/12/2015	ARBOR CARBON				14,345.38
			INV_100533 - ACQUIRE, PROCESS, ANALYSE AND REPORT ON HEIGHT-STRATIFIED CANOPY COVER OF THE CITY		14,345.38	
EF052427	24/12/2015	ARBOR LOGIC				715.00
			3271 - ARBORIST ASSESSMENT		715.00	
EF052421	24/12/2015	ARTEIL WA PTY LTD				4,514.07
			62679 - NEW CHAIR MULTI STOREY CAR PARK		2,464.77	
			62691 - SAPPHIRE MK 1 CHAIRS		1,553.20	
			62692 - CHAIR DUOMATIC AIR LUMBAR		496.10	
EF052310	15/12/2015	ARTREF PTY LTD				414.80
			98634 - CAD BOND PLOTTER ROLL		414.80	
EF052449	24/12/2015	ARTROOM				2,832.50
			1076 - GRAPHIC DESIGN ASSISTANCE		1,265.00	
			1081 - GRAPHIC DESIGN BUSINESS CARD		1,567.50	
EF052261	15/12/2015	ARUP PTY LIMITED				18,784.92
			117770 - CONSULTANCY		5,913.60	
			118117 - CONSULTANCY JOONDALUP MAJOR ROAD NETWORK		12,871.32	
EF052372	18/12/2015	ARUP PTY LIMITED				808.50
			116462 - CONSULTANCY - SAT WHITFORD CITY CENTRE		808.50	
EF052423	24/12/2015	ASLAB PTY LTD				4,104.56
			18881 - ASPHALT TESTING PELICAN PLC HEATHRIDGE		1,182.42	
			18882 - ASPHALT TESTING WARNBROW WAY DUNCRAIG		1,254.33	
			18883 - ASPHALT TESTING WARNBROW WAY HEATHRIDGE		441.60	
			18889 - ASPHALT TESTING EDNA WAY DUNCRAIG		1,226.21	
EF052433	24/12/2015	ASPECT SECURITY PTY LTD				284.90
			142954 - MIRROR PARK CALL OUT		284.90	
EF052258	15/12/2015	ASPHALTECH PTY LTD				65,343.01
			10003465 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN		1,640.76	

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			10003465 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN	019/14	8,475.76	
			10003479 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS		1,501.50	
			10003479 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS	019/14	6,979.47	
			10003482 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN	019/14	43,677.11	
			10003518 - AC10 MARSHALL BLOW 50 (0-25 TONNES) - SU	019/14	1,140.66	
			10003536 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW	019/14	1,927.75	
EF052420	24/12/2015	ASPHALTECH PTY LTD				522,322.54
			10003256 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS TRAINE COURT HEATHRIDGE		1,088.72	
			10003256 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS TRAINE COURT HEATHRIDGE	019/14	12,589.31	
			10003505 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN LUCINE COURT HEATHRIDGE		1,671.67	
			10003505 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN LUCINE COURT HEATHRIDGE	019/14	8,634.63	
			10003508 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN WARNBROW WAY DUNCRAIG	019/14	43,002.33	
			10003509 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN EDNA WAY DUNCRAIG	019/14	53,601.75	
			10003516 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN MARMION AVE OCEAN REEF	019/14	149,570.29	
			10003523 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN MULGA PLACE DUNCRAIG		2,270.54	
			10003523 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN MULGA PLACE DUNCRAIG	019/14	11,727.91	
			10003525 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS WOORAMEL ST HEATHRIDGE	019/14	18,689.92	
			10003533 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CRINGLE ST OCEAN REEF		1,021.90	
			10003533 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CRINGLE ST OCEAN REEF	019/14	23,595.26	
			10003538 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN LYSANDER DRV HEATHRIDGE		1,517.36	
			10003538 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN LYSANDER DRV HEATHRIDGE	019/14	74,694.14	
			10003546 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN WHITFORDS AVE EAST & WEST KALLAROO		8,706.32	
			10003546 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN WHITFORDS AVE EAST & WEST KALLAROO	019/14	42,976.51	
			10003558 - AC10 MARSHALL BLOW 75 - SUPPLY, LAY & IN OCEAN REEF ROAD WOODVALE	019/14	62,261.89	
			1003491 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	4,702.09	
EF052448	24/12/2015	ASV SALES & SERVICE (WA) PTY LTD				5,494.50

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			161428 - GRABBER ATTACHMENT AS PER PHOTO & QUOTE		5,494.50	
EF052431	24/12/2015	AUSCORP IT				3,098.80
			33888 - IPAD AIR WI-FI+CELL 16GB - SPACE GREY		1,454.57	
			33918 - OTTERBOX UTILITY LATCH SAMSUNG GALAXY		1,644.23	
EF052441	24/12/2015	AUSTRA ENVIRONMENTAL SERVICES LTD				27,811.85
			1606 - HIRE OF PATHWAY SWEEPER IN CITY CENTRE	029/12	272.25	
			1607 - SWEEPING OF CAR PARKS VARIOUS AREAS	029/12	3,448.50	
			1609 - SWEEPING OF DUAL USE PATHS - VARIOUS AREAS	029/12	2,403.50	
			1611 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	029/12	1,672.00	
			1617 - HIRE OF ROAD SWEEPER MULGA PLC DUNCRAIG	029/12	220.00	
			1618 - HIRE OF ROAD SWEEPER WARNBROW WAY DUNCRAIG	029/12	220.00	
			1619 - HIRE OF ROAD SWEEPER LUCINE CT HEATHRIDGE	029/12	110.00	
			1621 - HIRE OF ROAD SWEEPER EDNA WAY DUNCRAIG	029/12	165.00	
			1622 - SWEEPING OF ALL URBAN ROADS - HILLARYS AREA	029/12	5,065.50	
			1625 - HIRE OF ROAD SWEEPER WEST COAST DRV SORRENTO	029/12	550.00	
			1626 - HIRE OF ROAD SWEEPER SILVER CHAIN HEALTH CTR KINGSLEY	029/12	440.00	
			1627 - HIRE OF ROAD SWEEPER VARIOUS AREAS	029/12	385.00	
			1629 - HIRE OF ROAD SWEEPER COOLIBAH DRV GREENWOOD	029/12	825.00	
			1630 - HIRE OF ROAD SWEEPER MARMION AVENUE HEATHRIDGE	029/12	825.00	
			1643 - HIRE OF ROAD SWEEPER BARRIDALE DRV KINGSLEY	029/12	275.00	
			1645 - HIRE OF ROAD SWEEPER WOORAMEL ST HEATHRIDGE	029/12	385.00	
			1646 - HIRE OF ROAD SWEEPER TRAIN CT HEATHRIDGE	029/12	165.00	
			1648 - HIRE OF ROAD SWEEPER MARMION AVE HEATHRIDGE	029/12	1,375.00	
			1652 - HIRE OF ROAD SWEEPER SWANSON WAY OCEAN REEF	029/12	220.00	
			1655 - HIRE OF ROAD SWEEPER CLAYTON CL HEATHRIDGE	029/12	165.00	
			1656 - HIRE OF ROAD SWEEPER CRINGLE ST OCEAN REEF	029/12	220.00	
			1659 - HIRE OF ROAD SWEEPER FENTON WAY HILLARYS	029/12	330.00	
			1661 - HIRE OF ROAD SWEEPER MCWHAERD HILLARYS	029/12	165.00	
			1662 - HIRE OF ROAD SWEEPER OCEAN REEF ROAD WOOVALE	029/12	275.00	
			1663 - SWEEPING OF ALL URBAN ROADS - MULLALOO AREA	029/12	3,605.80	
			1664 - SWEEPING OF ALL URBAN ROADS - KALLAROO AREAS	029/12	4,029.30	
EF052735	24/12/2015	AUSTRAL POOL SOLUTIONS PTY LTD				466.44

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			317408 - 1X LANE ROPE SAVER		466.44	
EF052451	24/12/2015	AUSTRALASIAN REPORTING AWARDS LIMITED				730.00
			251115 - ENTRY INTO GENERAL AWARDS		730.00	
EF052307	15/12/2015	AUSTRALIA POST				149.52
			1004732096 7373963 - TOTAL COMMISSION P/E 30/11/15		149.52	
EF052734	24/12/2015	AUSTRALIA POST				26,345.63
			1004758629 620846 - POSTAGE FOR NOV 15		840.31	
			1004759734 678700 - POSTAGE FOR NOV 15		14,730.13	
			1004763171 7936979 - POSTAGE FOR NOV 15 RATES		10,775.19	
EF052259	15/12/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				18,875.01
			38362 - PROVISION OF MECHANICAL SERVICES OCT 15 VARIOUS AREAS	016/11	18,875.01	
EF052426	24/12/2015	AUSTRALIAN AIRCONDITIONING SERVICES P/L				110,548.05
			38406 - CRAIGIE LEISURE CENTRE GYM	016/11	75,034.30	
			38501 - JOONDALUP LIBRARY WORKS	016/11	257.63	
			38541 - PROVIDE DILAPIDATION REPORT ON SPLIT		357.83	
			38550 - MAINTENANCE FOR NOV 15 VARIOUS AREAS	016/11	8,221.94	
			38556 - JOONDALUP LIBRARY AIR CON GROUND FLOOR REPAIR	016/11	143.13	
			38557 - CRAIGIE LEISURE CENTRE - MAIN POOL HALL REPAIR BELTS	016/11	241.01	
			38558 - OCEAN RIDGE TENNIS CLUB AIR CON REPAIRS	016/11	183.09	
			38559 - MILDENHALL AIR CON REPAIRS	016/11	148.63	
			38560 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	016/11	143.13	
			38576 - WHITFORDS LIBRARY REPAIRS TO AIR CON	016/11	314.89	
			38593 - JOONDALUP LIBRARY REPAIRS TO AIR CON	016/11	257.63	
			38594 - CIVIC BASEMENT CARPARK EXHAUST FAN REPAIR	016/11	357.76	
			38602 - MILDENHALL - AIR CON REPAIRS	016/11	5,421.90	
			38630 - SORRENTO LIBRARY REPAIRS TO AIR CON	016/11	649.60	
			38643 - KINGSLEY CLUBROOMS - UNDERCOUNTER FRIDGE REPAIR	016/11	265.10	
			38675 - JOONDALUP LIBRARY DUCT CLEANING	016/11	12,304.60	
			38730 - JOONDALUP LIBRARY REPAIRS TO AIR CON	016/11	85.88	
			38736 - MECHANICAL SERVICES FEASIBILITY ASSESSME ADMIN BLDG	016/11	6,160.00	
EF052390	18/12/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				4,070.00
			711071 - LATE TRANSFER FEE FOR PROFESSIONAL BUSINESS WRITING 10/09-11/09/15		495.00	
			M33-16 - CORPORATE MEMBERSHIP 01/01/16- 31/12/16		3,575.00	
EF052805	29/12/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT				435.00
			713529 - POWERPOINT ESSENTIALS 10/05/16		435.00	
EF052442	24/12/2015	AUSTRALIAN PROTECTION SERVICES LTD				8,325.57

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			14 DEC 15 - 2 X SECURITY GUARDS FOR EACH MARKET 04/12/15		470.69	
			14/12/15 - PROVISION OF SECURITY SERVICES		2,515.37	
			14/12/2015 - 2 X SECURITY GUARDS FOR EACH MARKET 11/12/15		470.69	
			14760 - PROVISION OF SECURITY SERVICES FOR MUSIC IN THE PARK 20/11/15		3,927.44	
			14776 - 2 X SECURITY GUARDS FOR EACH MARKET		470.69	
			14821 - 2 X SECURITY GUARDS FOR EACH MARKET		470.69	
EF052439	24/12/2015	AVPARTNERS (PERTH) PTY LIMITED				1,635.57
			43147 - AV SERVICE FOR TRICITIES EVENT 25 NOV 15		1,635.57	
EF052256	15/12/2015	AXICOM PTY LTD				11,523.41
			22125 REF - REFUND DUPLICATE PAYMENT FOR TAMALA PARK TELCO RENT		11,523.41	
EF052260	15/12/2015	AZAWAY				242.00
			1454 - ASBESTOS REMOVAL CARIDEAN ST HEATHRIDGE		242.00	
EF052430	24/12/2015	AZAWAY				1,320.00
			1464 - REMOVAL OF ASBESTOS PIPE LEFT AT BELDON PARK		242.00	
			1466 - ASBESTOS REMOVAL VARIOUS AREAS		660.00	
			1473 - REMOVAL OF ASBESTOS PAW ECLIPSE CRES KALLAROO		418.00	
EF052262	15/12/2015	B.J ATTWOOD & S.G ATTWOOD T/AS ALUCOLOUR WINDOWS AUSTRALIA				1,840.30
			INV-0735 - PAINTING OF BINS IN JOONDALUP CITY		1,840.30	
EF052444	24/12/2015	B.J ATTWOOD & S.G ATTWOOD T/AS ALUCOLOUR WINDOWS AUSTRALIA				1,840.30
			INV-0811 - PAINTING OF BINS IN JOONDALUP CITY		1,840.30	
EF052742	24/12/2015	BALJIT JANDU CARROLL				180.00
			176 - TERM 4 AND 1 LSC 30/11/15 & 07/12/15		180.00	
EF052800	29/12/2015	BALLAJURA NORANDA BASKETBALL CLUB				200.00
			11 - KIDSPORTS		200.00	
102665	31/12/2015	BARRIER REEF POOLS NORTHSIDE				61.65
			BPU15/1414 871359 - REFUND OF BUILDING SERVICES LEVY APPLICATION REFUSED		61.65	
EF052391	18/12/2015	BBC ENTERTAINMENT				1,647.25
			1551107 - ENTERTAINMENT - 4 JULY 2015		825.00	
			1576210 - ENTERTAINMENT 16 OCTOBER 2015		822.25	
EF052736	24/12/2015	BBC ENTERTAINMENT				7,000.00
			1619902 DEPOSIT - DEPOSIT FOR STAFF CONFERENCE 25/02- 26/02/15 SPEAKER		7,000.00	
EF052455	24/12/2015	BEAUREPAIRES MALAGA				1,454.06
			6407716012 U341347138 - TYRES & TUBES		381.38	
			6407772147 U341347438 - TYRES & TUBES		437.82	
			U341347486 - TYRES & TUBES		634.86	
102589	18/12/2015	BELDON PRIMARY SCHOOL				1,567.06
			2015/2016 - COMMUNITY FUNDING		1,567.06	
102651	24/12/2015	BENJAMIN HICKS				150.00
			181215 - REPLACE X 3 WOODEN SLATS ON BUS SHELTER POYNTER AVE DUNCRAIG		150.00	

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EF052263	15/12/2015	BEST CONSULTANTS PTY LTD				1,320.00
			M11686 - CONSULT CRAIGIE GYM ELECTRICAL SERVS		1,320.00	
EF052465	24/12/2015	BEST CONSULTANTS PTY LTD				3,657.50
			M12220 - DESIGN FOR THE RELOCATION OF STREET LIGHTS FOR OCEAN REEF RD & JOONDALUP DRV		3,657.50	
EF052460	24/12/2015	BIARA CONSERVATION SERVICES				5,313.00
			286 - HAND WEEDING MARMION FORESHORE		5,313.00	
EF052454	24/12/2015	BIG W				594.00
			67314/315 - 20 X NERF NSTRIKE ELITE		540.00	
			67326 - 20 X NERF NSTRIKE ELITE		54.00	
EF052313	15/12/2015	BIKE FORCE JOONDALUP				480.00
			115328 - REPAIRS TO BEACH WHEELCHAIR LOCATED AT MULLALOO SURF LIFE SAVING CLUB.		480.00	
EF052459	24/12/2015	BLADON W A PTY LTD				431.20
			BWA132415 - LL3015 PVC HACKY SACK/JUGGLING BALL		431.20	
EF052468	24/12/2015	BLUE DOG BUILDING SURVEYORS				1,320.00
			BD15626 - ASSESSMENT FOR CW AT KINGSLEY MEMORIAL CLUBROOMS		1,320.00	
EF052227	15/12/2015	BLUEGEM HOLDINGS T/AS TRIEVENTS WA				7,700.00
			5173 - SPONSORSHIP 2015/16		7,700.00	
EF052452	24/12/2015	BOC LIMITED				164.49
			4010751095 - FUEL & OILS DEPOT		103.52	
			4010801313 - SUPPLY OF C SIZE MEDICAL OXYGEN CLC		60.97	
EF052458	24/12/2015	BOLINDA PUBLISHING PTY LTD				607.75
			441040 - PROFILED STOCK		112.20	
			441041 - PROFILED STOCK		224.40	
			441537 - PROFILED STOCK		271.15	
EF052462	24/12/2015	BORAL RESOURCES (WA) LTD				6,109.46
			WC11552611 - KERB MIX	002/14	89.32	
			WC11585117 - 25 MPA 14MM		2.20	
			WC11585117 - 25 MPA 14MM	002/14	159.10	
			WC11589135 - 25 MPA / 14MM		1.65	
			WC11589135 - 25 MPA / 14MM	002/14	119.33	
			WC11589136 - 25 MPA / 14MM	002/14	318.21	
			WC11599331 - 25 MPA 14MM	002/14	159.10	
			WC11599332 - 25 MPA 14MM		4.40	
			WC11599332 - 25 MPA 14MM	002/14	318.21	
			WC11599333 - 25 MPA 14MM	002/14	238.66	
			WC11602421 - CREAM CONCRETE 14MM	002/14	716.76	
			WC11606686 - 25 MPA 14MM		2.75	
			WC11606686 - 25 MPA 14MM	002/14	207.68	
			WC11606687 - 25 MPA 14MM	002/14	477.31	
			WC11609879 - 25 MPA 14MM	002/14	198.88	
			WC11612962 - 25 MPA 14MM	002/14	278.43	
			WC11612963 - KERB MIX	002/14	89.32	
			WC11612964 - 25 MPA 14MM		3.85	
			WC11612964 - 25 MPA 14MM	002/14	278.43	
			WC11617017 - KERB MIX	002/14	89.32	
			WC11621385 - 25 MPA 14MM	002/14	238.66	
			WC11621386 - 25 MPA 14MM	002/14	198.88	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			WC11625703 - 25 MPA 14MM	002/14	198.88	
			WC11625704 - 25 MPA 14MM	002/14	357.98	
			WC11635237 - 25 MPA 14MM	002/14	437.54	
			WC11643448 - 25 MPA 14MM	002/14	278.43	
			WC11643449 - 25 MPA 14MM	002/14	79.55	
			WC11643450 - 25 MPA 14MM	002/14	278.43	
			WC11643452 - 25 MPA 14MM	002/14	198.88	
			WC11643453 - KERB MIX	002/14	89.32	
EF052467	24/12/2015	BORRELL RAFFERTY ASSOCIATES	PTY LTD			2,662.00
			15364 - CONSULT FOR CARPARK REDEVELOPMENT AT WEST COAST HWY MARMION MAAC		2,662.00	
EF052461	24/12/2015	BOWDEN TREE CONSULTANCY				396.00
			1082 - ARB REPORT		396.00	
EF052466	24/12/2015	BOYA EQUIPMENT PTY LTD				1,688.52
			51361/01 - PARTS		504.31	
			51368/01 - PARTS		504.31	
			51526/01 - PARTS		460.90	
			51653/01 - PARTS		219.00	
EF052464	24/12/2015	BOYANUP BOTANICAL				2,515.99
			88991 - ICONIC SPECIES		2,515.99	
EF052375	18/12/2015	BP AUSTRALIA LIMITED				8,840.21
			9094207 - FUEL & OILS FOR NOV 15		8,840.21	
EF052241	15/12/2015	BRAD SILLENCE				500.00
			DEC 07 2015 - REWARDS AND RECOGNITION		500.00	
EF052470	24/12/2015	BRE SERVICES COMPANY PTY LTD				30,371.01
			62336 - UPGRADE TO 15 INCH TOUCH SCREENS CLC	022/15	30,371.01	
102621	24/12/2015	BRENDAN WALTON				150.00
			8032 9/11/15 - SPORTING ACHIEVEMENT GRANT		150.00	
102523	11/12/2015	BRIAN PARMLEY				48.00
			663576/124 - PLATINUM 50+ ADVENTURE REFUND		48.00	
EF052737	24/12/2015	BRIDGESTONE SELECT MALAGA				1,705.00
			34098 - TYRES & TUBES		90.00	
			34100 - TYRES & TUBES		234.00	
			34177 - TYRES & TUBES		234.00	
			34178 - TYRES & TUBES		103.00	
			34224 - TYRES & TUBES		173.00	
			34225 - TYRES & TUBES		45.00	
			34411 - TYRES & TUBES		231.00	
			34412 - PARTS		99.00	
			34413 - TYRES & TUBES		70.00	
			34414 - TYRES & TUBES		35.00	
			34440 - TYRES & TUBES		35.00	
			34441 - TYRES & TUBES		35.00	
			34442 - TYRES & TUBES		90.00	
			34443 - TYRES & TUBES		231.00	
102615	24/12/2015	BUDGET CAR & TRUCK RENTAL				347.60
			400853493 - HIRE OF 25 SEATER BUS FOR COMMUNITY		347.60	
EF052312	15/12/2015	BUILDING & CONSTRUCTION INDUSTRY				42,093.15

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NOV 15 - BCITF NOV 2015 80 LEVY PAYMENTS		42,093.15	
EF052314	15/12/2015	BUILDING COMMISSION				47,077.25
			NOV 15 - BRB NOV 2015 311 LEVIES		47,077.25	
102661	31/12/2015	BUNNINGS JOONDALUP Gift Vouchers				100.00
			2435/01252388 - 2 X \$50 GIFT VOUCHERS		100.00	
EF052453	24/12/2015	BUNNINGS PTY LTD				5,057.41
			2400/00130434 - MINOR EQUIPMENT		60.23	
			2400/00146796 - MINOR EQUIPMENT		132.99	
			2400/01036986 - MINOR EQUIPMENT		117.46	
			2400/01340148 TC - HARDWARE ITEMS		60.46	
			2400/01341025 - HARDWARE ITEMS		17.09	
			2435/00107914 - CUBE STORAGE UNITS FOR GYM		343.26	
			2435/00109711 - WATER SOFTENER - INTERLACE		18.51	
			2435/00109712 - MATERIALS FOR PD DAY FOR LANTERN PARADE		387.38	
			2435/00115304 - PURCHASE VARIOUS ITEMS		132.90	
			2435/00118388 - ROUND PREMIER DOLLY 380.118MM		178.60	
			2435/00124464 - HARDWARE ITEMS		8.67	
			2435/00135953 - ITEMS FOR CONCERTS 2 & 3		10.40	
			2435/00269175 - SUPPLIES FOR CONCERT 1		102.53	
			2435/01332446 TC - HARDWARE ITEMS		391.23	
			2435/01452279 TC - HARDWARE ITEMS		245.88	
			2435/01452280 TC - HARDWARE ITEMS		310.70	
			2435/01452795 TC - HARDWARE ITEMS		80.66	
			2435/01454039 - JAMES COOK PARK CONCRETE		105.70	
			2435/01575685 TC - HARDWARE ITEMS		99.01	
			2435/01575979 TC - HARDWARE ITEMS		7.94	
			2435/01575980 TC - HARDWARE ITEMS		42.45	
			2435/01576014 TC - HARDWARE ITEMS		28.06	
			2435/01576702 TC - HARDWARE ITEMS		24.31	
			2435/01576703 TC - HARDWARE ITEMS		64.25	
			2435/01577621 TC - HARDWARE ITEMS		37.69	
			2435/01579005 TC - HARDWARE ITEMS		19.86	
			2435/01579773 TC - HARDWARE ITEMS		71.29	
			2435/01580016 TC - HARDWARE ITEMS		49.42	
			2435/01580705 TC - HARDWARE ITEMS		17.66	
			2435/01580805 TC - HARDWARE ITEMS		331.04	
			2435/02084481 TC - HARDWARE ITEMS		44.50	
			2435/02085863 TC - HARDWARE ITEMS		40.00	
			2435/02086006 TC - HARDWARE ITEMS		52.37	
			2435/02089174 TC - HARDWARE ITEMS		55.68	
			2435/02089368 TC - HARDWARE ITEMS		14.12	
			2435/02090079 TC - HARDWARE ITEMS		28.98	
			2435/02090195 TC - HARDWARE ITEMS		58.46	
			2435/02090453 TC - HARDWARE ITEMS		22.23	
			2435/02090676 TC - HARDWARE ITEMS		70.34	
			2435/02090701 TC - HARDWARE ITEMS		202.21	
			2435/02090827 TC - HARDWARE ITEMS		80.02	
			2435/02090962 TC - HARDWARE ITEMS		312.80	
			2435/02091001 TC - HARDWARE ITEMS		488.43	
			2435/02091070 TC - HARDWARE ITEMS		28.13	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/02092545 TC - HARDWARE ITEMS		3.09	
			2435/02092778 TC - HARDWARE ITEMS		58.42	
EF052473	24/12/2015	BUSINESS STATION INC				75.00
			226541 - WOMEN IN BUSINESS LUNCHEON 04/12/15		50.00	
			226562 - WOMEN IN BUSINESS LUNCHEON 04/12/15		25.00	
EF052485	24/12/2015	CAFELIFE WA PTY LTD				96.80
			119 - SUPPLY LUNCH FOR GROUP FITNESS		96.80	
EF052319	15/12/2015	CALAMUNNDA CAMELS PTY LTD				350.00
			11820 - RIDES FOR 20 YOUNG PEOPLE		350.00	
EF052377	18/12/2015	CALTEX AUSTRALIA PETROLEUM PTY LTD				53,433.66
			0301414049 - CALTEX FUEL IMPORT 01/12/2015		53,433.66	
EF052270	15/12/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				3,232.24
			83212 - ARID URINAL CLEANER 5L		420.20	
			83229 - 4 X STAINLESS STEEL LOCKABLE JUMBO DISPE		212.96	
			84797 - OPTICORE TOILET TISSUE (619) 2PLY		2,017.40	
			84820 - CLEANING SUPPLIES FOR CURRAMBINE		102.11	
			84847 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		368.46	
			84889 - DEB DISPENSER 153256		111.11	
EF052493	24/12/2015	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				2,306.26
			85432 - OPTICORE TOILET TISSUE (619) 2PLY		1,799.60	
			85511 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		506.66	
EF052478	24/12/2015	CANNON HYGIENE AUSTRALIA PTY LTD				2,556.52
			53441 - SANITARY UNITS NOV 15		864.60	
			54518 - SANITARY UNITS NOV 15		845.96	
			55774 - CLC SERVICE		777.07	
			55774CR - CREDIT FOR INV 55774 CLC SERVICE		-777.07	
			55775 - SANITARY UNITS NOV 15		845.96	
EF052244	15/12/2015	CANON FINANCE				1,578.84
			428443 - 2015/16 LEASE OF OCE TC4 SCANNER 19/12/15-19/03/16		1,372.80	
			428576 - 2015/16 LEASE OF A3 USB DESKTOP SCANNER 21/12/15-21/01/16		206.04	
EF052808	29/12/2015	CAPITAL FINANCE				6,716.18
			1500070160 - CONTRACT NO 6631083 FOR JAN 16 IT		6,716.18	
EF052318	15/12/2015	CAPTAIN COOK CRUISES				600.00
			26/11/15 1002093 DEPOSIT - DEPOSIT FOR PLATINUM ADVENTURE PROG RIVER CRUISE 11/02/2016		600.00	
EF052321	15/12/2015	CAR CARE WA JOONDALUP				308.00
			212710 - CLEANING OF INTERLACE		308.00	
EF052476	24/12/2015	CARABOODA ROLL ON INSTANT LAWN				32,034.75
			77424 - EXISTING TURF AREA - CYNODON DACTYLON (W MACDONALD PARK PADBURY	021/12	448.80	
			77426 - EXISTING TURF AREA - CYNODON DACTYLON (W WINDERMERE PARK JOONDALUP	021/12	331.65	

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			77604 - EXISTING TURF AREA - CYNODON DACTYLON (W PENISTONE PARK GREENWOOD	021/12	2,364.45	
			77607 - EXISTING TURF AREA - CYNODON DACTYLON (W PERCY DOYLE RESERVE	021/12	3,521.65	
			77609 - EXISTING TURF AREA - CYNODON DACTYLON (W WARRANDYTE PARK CRAIGIE	021/12	5,304.20	
			77610 - EXISTING TURF AREA - CYNODON DACTYLON (W CHICHESTER PARK WOODVALE	021/12	4,182.20	
			77772 - EXISTING TURF AREA - CYNODON DACTYLON (W CHICHESTER PARK WOODVALE		1,980.00	
			77772 - EXISTING TURF AREA - CYNODON DACTYLON (W CHICHESTER PARK WOODVALE	021/12	13,901.80	
EF052488	24/12/2015	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	TD T/AS			3,586.30
			6,687 - BRAKE REPAIRS	005/14	174.90	
			6,688 - ELECTRICAL SYSTEM REPAIRS	005/14	86.90	
			6,699 - TYRE FITMENT & BALANCING	005/14	1,072.00	
			6728 - SERVICE TOYOTA HILUX	005/14	106.90	
			6736 - SERVICE HYUNDAI I40	005/14	480.00	
			6748 - REPAIRS TO FORD FALCON	005/14	335.35	
			6774 - SERVICE HOLDEN VE COMMODORE UTE	005/14	505.00	
			6806 - 70,000 SERVICE FORD RANGER PJ, 4X2	005/14	251.05	
			6828 - 50,000 KM SERVICE ISUZU D MAX	005/14	198.00	
			6833 - 10,000 KM SERVICE ISUZU DMAX	005/14	188.10	
			6857 - 10,000 KM SERVICE NISSAN PULSAR HATCH	005/14	188.10	
EF052477	24/12/2015	CARRAMAR RESOURCE INDUSTRIES				26,069.56
			INV-5644 - RECEIPT OF MIXED CONSTRUCTION WASTE NOV 15		459.58	
			INV-5711 - DISPOSAL OF VERTI MOW THATCH MATERIAL		2,772.00	
			INV-5750 - RECEIPT OF MIXED CONSTRUCTION WASTE NOV 15		1,877.48	
			INV-5751 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	023/12	1,348.16	
			INV-5752 - DISPOSAL OF VERTI MOW THATCH MATERIAL		2,109.80	
			INV-5753 - DISPOSAL OF VERTI MOW THATCH MATERIAL		2,394.70	
			INV-5754 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	023/12	1,337.60	
			INV-5755 - DISPOSAL OF VERTI MOW THATCH MATERIAL		2,665.74	
			INV-5784 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,393.70	
			INV-5900 - RECEIPT OF MIXED CONSTRUCTION WASTE NOV 15		1,574.54	
			INV-5969 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	023/12	2,022.24	
			INV-5971 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,409.10	
			INV-6042 - RECEIPT OF MIXED CONSTRUCTION WASTE NOV 15		1,463.22	
			INV-6109 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,778.70	

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			INV-6110 - DISPOSAL OF VERTI MOW THATCH MATERIAL		1,463.00	
EF052801	29/12/2015	CARRAMAR SCOUT GROUP				200.00
			20 - KIDSPORTS		200.00	
EF052483	24/12/2015	CASTROL AUSTRALIA PTY LTD				853.04
			24043578 - OILS,GREASE & BRAKE FLUID		853.04	
EF052655	24/12/2015	CEI PTY LIMITED T/AS RAECO				2,047.39
			474937 - MOBILE MAGAZINE TOWER		2,047.39	
EF052323	15/12/2015	CHAMPION MUSIC				770.00
			24953 - ENTERTAINMENT FOR TWILIGHT MARKETS		385.00	
			25033 - ENTERTAINMENT FOR TWILIGHT MARKETS		385.00	
EF052743	24/12/2015	CHAMPION MUSIC				770.00
			25144 - ENTERTAINMENT FOR TWILIGHT MARKETS 04/12/15		385.00	
			25242 - ENTERTAINMENT FOR TWILIGHT MARKETS 11/12/15		385.00	
EF052268	15/12/2015	CHANDLER MACLEOD GROUP LIMITED				1,907.96
			92063530 - LITTER CREW FOR WASTE MANAGEMENT W/E 25/10/15 IMS		1,907.96	
EF052491	24/12/2015	CHANDLER MACLEOD GROUP LIMITED				37,384.17
			92067894 - LITTER CREW FOR WASTE MANAGEMENT W/E 01/11/15		1,811.89	
			92073346 - LITTER CREW FOR WASTE MANAGEMENT W/E 08/11/15 IMS		1,997.15	
			92077876 - LITTER CREW FOR WASTE MANAGEMENT W/E 15/11/15 IMS		1,273.84	
			92077944 - LABOUR HIRE WEEK ENDING 15/11/15		1,598.52	
			92078007 - LABOUR HIRE WEEK ENDING 15/11/15		1,275.01	
			92078222 - LABOUR HIRE WEEK ENDING 15/11/15		1,275.01	
			92079874 - LABOUR HIRE WEEK ENDING 15/11/15		1,598.52	
			92082807 - LITTER CREW FOR WASTE MANAGEMENT W/E 22/11/15		1,935.40	
			92083011 - LABOUR HIRE W/E 22/11/15 DEPOT		1,617.55	
			92083074 - LABOUR HIRE W/E 22/11/15 DEPOT		1,294.04	
			92083075 - LABOUR HIRE W/E 22/11/15 DEPOT		1,294.04	
			92083288 - LABOUR HIRE W/E 22/11/15 DEPOT		1,617.55	
			92087416 - LITTER CREW FOR WASTE MANAGEMENT W/E 29/11/15		1,854.91	
			92087613 - LABOUR HIRE W/E 29/11/15 DEPOT		1,275.01	
			92087643 - LABOUR HIRE W/E 29/11/15 DEPOT		1,598.52	
			92087865 - LABOUR HIRE W/E 29/11/15 DEPOT		1,275.01	
			92088400 - LABOUR HIRE W/E 22/11/15 DEPOT		1,617.55	
			92088401 - LABOUR HIRE W/E 29/11/15 DEPOT		970.53	
			92088887 - LABOUR HIRE W/E 29/11/15 DEPOT		1,598.52	
			92092072 - LITTER CREW FOR WASTE MANAGEMENT W/E 06/12/15		1,811.89	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			92092073 - LABOUR HIRE W/E 06/12/15 DEPOT		1,294.04	
			92092083 - LABOUR HIRE W/E 06/12/15 DEPOT		1,617.55	
			92092396 - LABOUR HIRE W/E 06/12/15 DEPOT		1,617.55	
			92092535 - LABOUR HIRE W/E 06/12/15 DEPOT		970.53	
			92092536 - LABOUR HIRE W/E 06/12/15 DEPOT		1,294.04	
EF052563	24/12/2015	CHERIE INGVARSON				50.00
			NOV 15 - TENNIS COURT BOOKINGS NOV 15		50.00	
EF052705	24/12/2015	CHERIS BIANCA ARMSTRONG T/AS FREEDOM FAIRIES	THE			2,362.50
			INV-0072 - PROGRAMMING FOR TWILIGHT MARKETS 1-5		787.50	
			INV-0073 - PROGRAMMING FOR TWILIGHT MARKETS 1-5		1,181.25	
			INV-0075 - PROGRAMMING FOR TWILIGHT MARKETS 1-5		393.75	
102530	11/12/2015	CHERYL DAVIN				10.00
			08310 - DOG REGISTRATION REFUND		10.00	
EF052322	15/12/2015	CHESTERTON UNIT TRUST T/AS CO INTERNATIONAL	LLIERS			1,515.89
			601220 022166 01/12/15 - CAR PARK RENT DEC 2015		1,515.89	
EF052784	24/12/2015	CHRISTIAN CITY CHURCH HEPBURN HEIGHTS T/AS THE LIFE PROJECT				1,080.00
			NOV-2015 - COMMUNITY FUNDING PROGRAM GRANT		1,080.00	
102580	18/12/2015	CHRISTIAN MOTU				16.50
			EIN15/16122 - PARKING TICKET REFUND		16.50	
EF052409	24/12/2015	CHRISTINE HAMILTON-PRIME				2,575.00
			ALLOW-MTG-DEC 15 - MEETING FEE DEC 2015		2,575.00	
EF052232	15/12/2015	CHRISTOPHE CANATO				480.00
			1511 02 - PHOTOGRAPHY OF ERIC HYNYNEN ARTWORK		480.00	
102668	31/12/2015	CHRISTOPHER D ZEZULA				61.65
			BPU15/1376 - REFUND OF BUILDING SERVICE LEVY		61.65	
102667	31/12/2015	CHRISTOPHER HIBBERT				294.00
			DA15/1042 - REFUND FOR DA15/1042 RETROSPECTIVE PLANNING APPLICATION PORTION LODGEMENT FEE		294.00	
EF052739	24/12/2015	CHURCHES OF CHRIST SPORT &				220,000.00
			2008336 - THIRD INSTALMENT OF FUNDING COMMITTED BY COJ TOWARDS WARWICK LEIS CTR EXPANSION PROJECT		220,000.00	
102518	11/12/2015	CICERELLO'S FREMANTLE				345.00
			23/10/15 - SUMMER HOLIDAY PROGRAM JAN 16 ANCHORS LUNCH		345.00	
102526	11/12/2015	CINDY LANE				61.65
			BPU15/1494 873488 - REFUND OF BUILDING SERVICES LEVY APPLICATION REFUSED		61.65	
102552	16/12/2015	CITY OF JOONDALUP GENERAL ACCT				720.00
			INT15/41815 - CHANGE FOR MSCP PAY STATIONS		720.00	
EF052392	18/12/2015	CITY OF WANNEROO				243,309.33

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			157068 - LONG SERVICE LEAVE ENTITLEMENT		8,589.93	
			157876 - LONG SERVICE LEAVE ENTITLEMENT		9,859.07	
			167124 - BULK COLLECTION GRASS GROWERS		181,721.88	
			167125 - BULK COLLECTION GRASS GROWERS		40,405.84	
			167126 - BULK COLLECTION TAMALA PARK		1,946.10	
			167127 - BULK COLLECTION GRASS GROWERS		786.51	
EF052267	15/12/2015	CIVICA PTY LTD				797.50
			C/LA003143 - CLUE DETECTIVE PUZZLE - SIP CONNECTION		797.50	
EF052603	24/12/2015	CLAIRE ALISON MUELLER				1,000.00
			P123278 - FLAT LAY PROOFS FOR CATALOGUE		1,000.00	
102502	4/12/2015	CLAIRE ROWLEY				30.00
			03810 - DOG REGISTRATION REFUND		30.00	
EF052480	24/12/2015	CLARK RUBBER JOONDALUP				382.75
			682055 - POOL TOYS		382.75	
EF052495	24/12/2015	CLASSIC CONTRACTORS PTY LTD				42,485.25
			15436 - EXTENSION & REFURBISHMENT OF TIMBERLANE PARK	018/15	42,485.25	
EF052316	15/12/2015	CLAUDIA SAM BLAGAICH				245.00
			COJ - STAGE MANAGER MITP CONCERTS 1 & 2		245.00	
EF052738	24/12/2015	CLAUDIA SAM BLAGAICH				175.00
			COJ 30/11/15 - STAGE MANAGER LITTLE FEET FESTIVAL		175.00	
EF052799	29/12/2015	CLJ TAE KWON DO (JOONDALUP) PTY LTD				200.00
			3 - KIDSPORTS VOUCHER		200.00	
EF052265	15/12/2015	COATES HIRE OPERATIONS PTY LTD				3,431.13
			14165991 - HIRE 560 PEDESTRAIN ROLLER 27/10- 31/10/15		374.50	
			14242108 - HIRE OF GENERATORS & LIGHTING		1,184.15	
			14279156 - HIRE 560 PEDESTRIAN ROLLER 31/10- 30/11/15		1,872.48	
EF052482	24/12/2015	COLLEAGUES INFORMATION SYSTEMS				3,761.00
			G133816 - 2000 SELF MADE PARKING PERMITS		365.00	
			G134145 - 4883 VISITOR PERMITS - VARIABLE DATA		3,396.00	
EF052475	24/12/2015	COMMUNITY NEWSPAPER GROUP				14,995.78
			2781496 - ADVERTISING NOV 2015		14,995.78	
EF052474	24/12/2015	COMPAC MARKETING (AUSTRALIA) PTY LTD				28,114.35
			46613 - SCHEME SIGN FOR DELAMERE AVE CURRAMBINE		803.00	
			46703 - PLANNING CONSULTATION SIGN.		803.00	
			46715 - UPDATE HONOURBOARD IN COUNCIL CHAMBER		407.00	
			46787 - GRASS SIGNS		1,100.00	
			46814 - WAYFINDING SIGNAGE FOR HEPBURN HEIGHTS		25,001.35	
102627	24/12/2015	CONTEMPORARY DANCE COMPANY OF WESTERN AUSTRALIA LTD T/AS COB				10,000.00
			14/12/15 - ARTS DEVELOPMENT SCHEME ROUND 2		10,000.00	
EF052490	24/12/2015	COOCH CREATIVE PTY LTD				2,563.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			518 - FILMING OF LITTLE FEET FESTIVAL		2,563.00	
EF052484	24/12/2015	COPYRIGHT AGENCY LIMITED				86.34
			SCIP0022057 - LICENCE FEE FOR 01/01-31/12/16		86.34	
EF052233	15/12/2015	CORNER STONE CHURCH INC				2,310.00
			001/2015 15/10/15 - JOONDALUP CHRISTMAS LUNCH 2015		2,310.00	
102511	4/12/2015	CORPORATE SERVICES PETTY CASH				1,428.95
			PETTY CASH P/E 04/12/15 - REIMBURSEMENT PETTY CASH W/E 04/12/15		1,428.95	
102539	11/12/2015	CORPORATE SERVICES PETTY CASH				1,070.50
			PETTY CASH P/E 11/12/15 - REIMBURSEMENT PETTY CASH W/E 11/12/15		1,070.50	
102590	18/12/2015	CORPORATE SERVICES PETTY CASH				507.30
			PETTY CASH P/E 18/12/15 - REIMBURSEMENT PETTY CASH W/E 18/12/15		507.30	
EF052489	24/12/2015	COUPLERS PTY LTD T/AS COUPLERS MALAGA				127.60
			288752 - REPLACEMENT NOZZLE HIGH PRESSURE		127.60	
EF052479	24/12/2015	COVENTRY GROUP LIMITED T/AS KONNECT IT				78.43
			15118990 - PARTS ONLY		78.43	
EF052486	24/12/2015	COVS PARTS PTY LTD				1,806.21
			6956497 - CHAIN LUBE 5LTR		344.92	
			6959184 - PARTS ONLY		103.40	
			6960972 - PARTS		114.42	
			6990371 - PARTS		60.50	
			6992043 - PARTS		96.80	
			6992074 - PARTS		88.57	
			6998591 - PARTS		592.81	
			7020595 - PARTS		162.23	
			7042670 - PARTS		210.79	
			7045057 - PARTS		31.77	
EF052284	15/12/2015	CR JOHN LOGAN				1,290.13
			01/11-30/11/15 - EXPENSE REIMBURSEMENT 01/11-30/11/15		1,290.13	
EF052584	24/12/2015	CR JOHN LOGAN				2,575.00
			ALLOW-MTG-DEC 15 - MEETING FEE DEC 2015		2,575.00	
EF052283	15/12/2015	CR NIGEL JONES				921.22
			19/10-23/11/15 - EXPENSE REIMBURSEMENT 19/10- 23/11/15		348.20	
			24/11-01/12/15 - EXPENSE REIMBURSEMENT 24/11-01/12/15		573.02	
EF052576	24/12/2015	CR NIGEL JONES				2,575.00
			ALLOW-MTG-DEC 15 - MEETING FEE DEC 2015		2,575.00	
EF052636	24/12/2015	CR RUSSELL POLIWKA				2,575.00
			ALLOW-MTG-DECEMBER - MEETING FEE - DECEMBER 2015		2,575.00	
EF052277	15/12/2015	CR SOPHIE DWYER				3,501.33
			17/10-30/11/15 - EXPENSE REIMBURSEMENT 17/10-30/11/15		2,026.33	
			DEC 15 - EXPENSE REIMBURSEMENT DEC 15		1,475.00	

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EF052510	24/12/2015	CR SOPHIE DWYER				2,575.00
			ALLOW-MTG-DEC 15 - MEETING FEE DEC 2015		2,575.00	
EF052272	15/12/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			116.46
			199442 - PURCHASE OF LOCKS ETC		116.46	
EF052500	24/12/2015	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			3,251.11
			199908 - KABA KEYS		112.63	
			200070 - LOCKER KEY: S371/M21		19.00	
			200222 - LOCK AND KEYS		84.47	
			200505 - REPLACE LOCK IN BBQ DOOR		259.35	
			200630 - KABA KEYS		112.63	
			200735 - KEYS		56.66	
			200773 - 1 X KABA PADLOCK		127.88	
			200776 - 1 X NEW KABA PADLOCK		296.83	
			200892 - KABA PADLOCK FOR ER1909.312003		255.76	
			200901 - 2 X G01 PADLOCKS - SEACREST CSF		255.76	
			200926 - LOCK AND KEYS		403.75	
			201138 - LOCK AND KEYS		779.08	
			201227 - 14 X UW4940 1100113		487.31	
EF052320	15/12/2015	CROSMECH SERVICES				4,120.93
			17/18 30/11/15 - SERVICING PARTS & REPAIRS	004/14	1,539.12	
			19 - SERVICING PARTS & REPAIRS	004/14	1,012.00	
			20 - SERVICING PARTS & REPAIRS	VPMS/15	1,569.81	
EF052741	24/12/2015	CROSMECH SERVICES				4,111.63
			21 - SERVICING PARTS & REPAIRS	VPMS/15	2,599.41	
			22 16/12/15 - SERVICING PARTS & REPAIRS	VPMS/15	1,512.22	
EF052317	15/12/2015	CUROST MILK SUPPLY				674.60
			359562 - SUPPLY MILK FOR ADMIN W/E 20/11/15		304.60	
			359606 - MILK FOR LIBRARY ADMIN W/E 20/11/15		32.70	
			360364 - SUPPLY MILK FOR ADMIN W/E 27/11/15		304.60	
			360408 - MILK FOR LIBRARY ADMIN W/E 27/11/15		32.70	
EF052740	24/12/2015	CUROST MILK SUPPLY				32.70
			361193 - MILK FOR LIBRARY ADMIN W/E 04/12/15		32.70	
EF052487	24/12/2015	CYCLUS PTY LTD				5,320.00
			19 - HIRE OF SITE CREW FOR MITP CONCERTS		2,680.00	
			26 - HIRE OF SITE CREW FOR MITP CONCERTS		2,640.00	
EF052271	15/12/2015	DALCO EARTHMOVING				924.00
			30781 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	924.00	
EF052499	24/12/2015	DALCO EARTHMOVING				47,812.60
			30789 - HIRE MINI EXCAVATOR BARWON RD CRAIGIE		944.35	
			30790 - 3.5 TONNE EXCAVATOR COOLIBAH DRV GREENWOOD	037/14	792.00	
			30791 - POSI TRACK LOADER COOLIBAH DRV GREENWOOD		1,084.60	
			30792 - 8 WHEEL TIP TRUCK DEPOT CARTAGE NOV 15	037/14	8,835.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			30793 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	808.50	
			30794 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	742.50	
			30795 - 8 WHEEL TIP TRUCK GLENGARRY PARK DUNCRAIG	037/14	808.50	
			30796 - LOADER HIRE GLENGARRY PARK DUNCRAIG	037/14	742.50	
			30797 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	693.00	
			30798 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	742.50	
			30799 - 5 TONNE EXCAVATOR TRAILWOOD CRES WOODVALE	037/14	944.35	
			30800 - 8 WHEEL TIP TRUCK DEPOT CARTAGE NOV 15	037/14	1,963.50	
			30801 - 8 WHEEL TIP TRUCK CHURTON PARK WARWICK	037/14	924.00	
			30802 - HIRE LOADER CHURTON PARK WARWICK	037/14	1,188.00	
			30803 - 1.5 TONNE EXCAVATOR CHURTON PARK WARWICK	037/14	712.80	
			30804 - 8 WHEEL TIP TRUCK CALEDONIA PARK CURRAMBINE	037/14	693.00	
			30805 - HIRE LOADER CALEDONIA PARK CURRAMBINE	037/14	742.50	
			30806 - 5 TONNE EXCAVATOR RIPPLE WAY DUNCRAIG	037/14	888.80	
			30807 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	808.50	
			30808 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	742.50	
			30809 - 5 TONNE EXCAVATOR RIPPLE WAY DUNCRAIG	037/14	888.80	
			30811 - 8 WHEEL TIP TRUCK MOOLANDA PARK KINGSLEY	037/14	693.00	
			30812 - LOADER HIRE MOOLANDA PARK KINGSLEY	037/14	742.50	
			30813 - 5 TONNE EXCAVATOR BARNSBURY RD WARWICK	037/14	999.90	
			30814 - 8 WHEEL TIP TRUCK WARRANDYTE PARK CRAIGIE	037/14	577.50	
			30815 - LOADER HIRE WARRANDYTE PARK CRAIGIE	037/14	742.50	
			30816 - 8 WHEEL TIP TRUCK DEPOT CARTAGE NOV 15	037/14	4,908.75	
			30817 - 8 WHEEL TIP TRUCK DEPOT CARTAGE NOV 15	037/14	1,963.50	
			30818 - 8 WHEEL TIP TRUCK MCNAUGHTON PARK KINROSS	037/14	577.50	
			30819 - HIRE LOADER MACNAUGHTON PARK KINROSS	037/14	742.50	
			30820 - 8 WHEEL TIP TRUCK MARRI PARK DUNCRAIG	037/14	577.50	
			30821 27/11/15 - HIRE LOADER MARRI PARK DUNCRAIG	037/14	742.50	
			30822 - 8 WHEEL TIP TRUCK DEPOT CARTAGE NOV 15	037/14	5,890.50	
			30823 - 8 WHEEL TIP TRUCK DEPOT CARTAGE NOV 15	037/14	1,963.50	
EF052237	15/12/2015	DALE PAGE				133.10
			121115 - REWARDS & RECOGNITION LUNCH		133.10	
102500	4/12/2015	DARREN FOSTER				275.00
			R11143970 - CROSSOVER SUBSIDY		275.00	

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EF052504	24/12/2015	DATA #3				7,008.09
			1483708 - SNAGIT V12 WIN MULTI USER LIC		285.84	
			1484057 - SNAGIT (V. 12) - LICENCE		140.61	
			1484959 - VMWARE AIRWATCH RENEWAL SUBSCRIPTION		6,339.30	
			1487959 - ADOBE ACROBAT DC		242.34	
EF052505	24/12/2015	DATABASE CONSULTANTS AUSTRALIA				95,478.90
			INV29152 - PINFORCE CITYWIDE TO ANDROID		87,780.00	
			INV29169 - PINFORCE CITY WIDE ANDROID LICENSE		7,698.90	
EF052275	15/12/2015	DATA COM SYSTEMS (WA) PTY LTD				1,664.35
			INV DSPW033783 - LG MONITOR 21.5" (22MB37PU-B)		1,664.35	
EF052507	24/12/2015	DATA COM SYSTEMS (WA) PTY LTD				249.89
			INV DSPW037047 - LG 22" MONITOR VGA/DVI (16:10) 1680X1050		249.89	
EF052744	24/12/2015	DAVIS LANGDON AUSTRALIA PTY LTD				9,009.00
			21175674 - CONSULTANCY CRAIGIE LEISURE CENTRE REFURBISHMENT		9,009.00	
EF052556	24/12/2015	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS				1,371.33
			13447 - CRAIGIE LEISURE CENTRE		1,185.25	
			13448 - DUNCRAIG LEISURE CENTRE		110.00	
			13449 - HEATHRIDGE LEISURE CENTRE		76.08	
EF052501	24/12/2015	DELL COMPUTERS PTY LTD				1,271.60
			2407748387 - DELL OPTIPLEX 7440 AIO XCTO		1,271.60	
EF052809	29/12/2015	DENVER TECHNOLOGY UNIT TRUST DENVER TECHNOLOGY				9,900.00
			26483 - DENVER IMPLEMENTATION SERVICES		9,900.00	
EF052394	21/12/2015	DEPARTMENT OF FIRE & EMERGENCY SERVICES				5,780,901.00
			142033 - 2015/2016 ESL QUARTER		5,780,901.00	
EF052240	15/12/2015	DEPARTMENT OF PLANNING				5,409.00
			DAP/15/00941 DA15/1317 - DEVELOPMENT ASSESSMENT PANEL FEE LOT 140 DELAGE ST JOONDALUP SELF-LOCK STORAGE & EXISTING BLDG EXTENSIONS		5,409.00	
EF052292	15/12/2015	DEPARTMENT OF THE PREMIER AND CABINET				193.80
			158386 - PUBLICATION GOVERNMENT GAZETTE		193.80	
EF052506	24/12/2015	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				6,018.10
			405230 - VEHICLE SEARCH FEES		6,018.10	
EF052273	15/12/2015	DEVCO HOLDINGS PTY LTD				5,845.75
			4031 - 5% RETENTION FOR PADBURY CHILD HEALTH CENTRE		5,845.75	
EF052502	24/12/2015	DEVCO HOLDINGS PTY LTD				112,626.82
			4096 - JOONDALUP LIBRARY HANDRAILS, STAIR TREADS AND TACTILES UPGRADES LAKESIDE DR	044/14	21,614.56	
			4110 - REPLACEMENT OF BBQ LOCKS TO SORRENTO FORESHORE	044/14	875.60	
			4112 - JOONDALUP LIBRARY HANDRAILS, STAIR TREADS AND TACTILES UPGRADES	044/14	16,432.24	
			4120 - EMERALD PARK FLOORING	044/14	16,810.20	
			4121 - ADMIRAL PARK SIGNS	044/14	90.75	

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			4122 - JOONDALUP LIBRARY SEAT REPAIRS	044/14	121.00	
			4123 - KINGSLEY CLUBROOMS SIGNAGE	044/14	90.75	
			4124 - HEATHRIDGE CLUBROOMS SIGNS	044/14	90.75	
			4125 - FORREST CLUBROOMS SIGNS	044/14	90.75	
			4126 - FLEUR FREAME PAVILLION SIGNS	044/14	90.75	
			4127 - FLINDERS PARK SIGNS	044/14	90.75	
			4128 - WARRANDYTE CLUBROOMS SIGNS	044/14	90.75	
			4129 - PERCY DOYLE SIGNS	044/14	90.75	
			4130 - SEACREST PARK SIGNS	044/14	90.75	
			4133 - CRAIGIE LEISURE HANDRAIL REPAIRS	044/14	151.25	
			4134 - CRAIGIE LEISURE BENCH REPAIRS	044/14	90.75	
			4140 - CRAIGIE LEISURE DOOR ARM	044/14	181.50	
			4141 - CRAIGIE LEISURE SHOWER DOOR	044/14	194.70	
			4142 - CRAIGIE LEISURE SOAP HOLDER	044/14	60.50	
			4143 - NEW DOOR INSTALL & PAINT AT HILLARYS PARK TOILETS	044/14	664.51	
			4150 - WARWICK COMM CARE CTR REPLACE HANDLE IN CLEANERS STORE	044/14	136.84	
			4151 - JOONDALUP LIBRARY HANDRAILS, STAIR TREADS AND TACTILES UPGRADES BOAS AVE	044/14	21,883.84	
			4154 - WOODVALE LIBRARY INSTALL BABY CHANGE TABLE	044/14	136.84	
			4155 - JOONDALUP LIBRARY REPLACE SOAP DISPENSER IN TOILETS	044/14	121.00	
			4156 - CURRAMBINE COMM CTR FIX DOOR LOCK TO PLAYGROUP	044/14	144.76	
			4157 - CRAIGIE LEIS CTR REPLACE OFFICE DOOR HANDLE	044/14	221.32	
			4158 - HEATHRIDGE LEIS CENTRE GLUING OF FLOOR TILES	044/14	90.75	
			4159 - ADMIRAL PARK REPAIRS TO ROLLER DOOR	044/14	121.00	
			4160 - PINNAROO POINT COASTAL SHOWERS VARIOUS REPAIRS	044/14	29,955.20	
			4161 - PADBURY COMMUNITY KINDY FENCING REPAIRS	044/14	181.50	
			4162 - NEIL HAWKINS PARK TOILETS DOOR REPAIRS	044/14	136.84	
			4163 - JOONDALUP ADMIN BLDG REPAIRS TO CABINET DOOR	044/14	155.32	
			4164 - SORRENTO SURF COURTYARD DOOR REPAIR	044/14	121.00	
			4217 - AFTER HOURS EMERGENCY STANDBY JOONDALUP ADMIN	044/14	554.40	
			4219 - CRAIGIE LEIS CTR REPAIRS TO BENCH SEAT	044/14	103.95	
			4220 - SEACREST PARK REMOVAL OF SECURITY SCREENS	044/14	193.49	
			4221 - CRAIGIE LEIS CTR REPLACE BROKEN LOCK TO TROLLEYS	044/14	355.21	
EF052746	24/12/2015	DEXTERA PTY LTD				816.75
			INV-003667 - INSTALL&SETUP COUNCILLOR APPLE WS		544.50	
			INV-003668 - INSTALL&SETUP COUNCILLOR APPLE WS		272.25	
EF052402	24/12/2015	DIANE HOPE-JOHNSTONE				224.25

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			14/12/15 - REIMBURSEMENT FOR PHOTO FRAMES FOR ELECTED MEMBER CERITFCATES INDUCTION 15		224.25	
EF052509	24/12/2015	DIMENSION DATA LEARNING SOLUTIONS PTY LIMITED				4,070.00
			INV-79136-4B4PFZ - INSTALLING AND CONFIGURING WINDOWS 10		4,070.00	
EF052745	24/12/2015	DOMINO'S PIZZA - BELDON				200.00
			13/12/15 - 10 X PIZZAS		200.00	
EF052503	24/12/2015	DONALD CANT WATTS CORKE (WA) PTY LTD				2,750.00
			W13060-13 - QUANTITY SURVEYING SERVS FOR MULTI LEVEL CARPARK	022/13	2,750.00	
EF052508	24/12/2015	DONEGAN ENTERPRISES PTY LTD				3,630.00
			4107 - SUPPLY & INSTALLATION OF CONCRETE SLABS WHITFORDS PARK EAST & ADMIN BLDG		2,178.00	
			4120 - FABRICATED CONCRETE SLAB SEACREST PARK		1,452.00	
EF052274	15/12/2015	DOWSING FAMILY TRUST T/AS DOWSING CONCRETE				145,453.02
			INV-0465 - HEPBURN AVE SHARED PATH		145,453.02	
EF052276	15/12/2015	DRAINFLOW SERVICES PTY LTD				29,535.00
			107406 - HIGH PRESSURE JETTING & CLEANING OF DRAINS VARIOUS AREAS	029/14	1,903.00	
			107407 - CRINGLE DRIVE OCEAN REEF EDUCATION CLEANING	029/14	440.00	
			107408 - HIGH PRESSURE JETTING & CLEANING OF DRAINS VARIOUS AREAS	029/14	1,716.00	
			107409 - HIGH PRESSURE JETTING & CLEANING OF DRAINS VARIOUS AREAS	029/14	2,640.00	
			107410 - HIGH PRESSURE JETTING & CLEANING OF DRAINS SORRENTO AREA	029/14	1,848.00	
			107411 - EDUCATION CLEANING AT SHOWERS X 4 SORRENTO FORESHORE	029/14	660.00	
			107412 - HIGH PRESSURE JETTING & CLEANING OF DRAINS VARIOUS AREAS	029/14	2,244.00	
			107413 - POLLUTANT TRAP - OTAGO PARK CRAIGIE - 4 CLEAN	029/14	1,980.00	
			107414 - HIGH PRESSURE JETTING & CLEANING OF DRAINS CLONTARF ST SORRENTO	029/14	1,716.00	
			107415 - HIGH PRESSURE JETTING & CLEANING OF DRAINS SORRENTO AREA	029/14	2,508.00	
			107416 - HIGH PRESSURE JETTING & CLEANING OF DRAINS SORRENTO AREA	029/14	2,508.00	
			107417 - HIGH PRESSURE JETTING & CLEANING OF DRAINS MARMION & SORRENTO AREAS	029/14	2,244.00	
			107418 - HIGH PRESSURE JETTING & CLEANING OF DRAINS VARIOUS AREAS	029/14	2,508.00	
			107419 - HIGH PRESSURE JETTING & CLEANING OF DRAINS SORRENTO AREA	029/14	2,376.00	
			107420 - HIGH PRESSURE JETTING & CLEANING OF DRAINS SORRENTO AREA	029/14	2,244.00	
EF052498	24/12/2015	DRIVE IN ELECTRICS				512.80
			312072 - PARTS & REPAIRS		200.55	
			312074 - PARTS & REPAIRS		180.00	
			312217 - PARTS		132.25	
EF052378	18/12/2015	DS AGENCIES PTY LTD				5,731.00
			132541 - MALL SEAT KINGSLEY PARK KINGSLEY		5,731.00	

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EF052324	15/12/2015	DUN & BRADSTREET (AUST) P/L				1,320.00
			759178 - SUBSCRIPTION RENEWAL CREDIT SERVICES		1,320.00	
102591	18/12/2015	DUNCRAIG LIBRARY PETTY CASH				204.00
			P/E 14/12/15 - PETTY CASH REIMBURSEMENT W/E 14/12/15		204.00	
EF052410	24/12/2015	DUNCRAIG PRIMARY P C ASSN INC				40.00
			140 - KIDSPORTS VOUCHERS		40.00	
102614	24/12/2015	DUNCRAIG SENIOR HIGH SCHOOL				1,000.00
			21/12/15 - CITY OF JOONDALUP YOUTH AWARD		500.00	
			21/12/2015 - CITY OF JOONDALUP YOUTH AWARD		500.00	
EF052641	24/12/2015	E & M J ROSHER				1,204.85
			1194297 - PARTS ONLY		1,204.85	
EF052238	15/12/2015	EAGLES JUNIOR BASKETBALL CLUB				45.00
			43 - KIDSPORTS		45.00	
EF052521	24/12/2015	EAMCO PTY LTD T/AS EOS ELECTRICAL				40,297.31
			3022 - REPAIR POLES MARTINIQUE MEWS, HILLARYS	033/13	5,392.92	
			3048 - ISOLATE AND RECONNECT ELECTRICAL SUPPLY REID PROM JOONDALUP		250.56	
			3108A - TOM SIMPSON PARK FORESHORE LIGHTING UPGRADE		6,154.08	
			3122 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	143.95	
			3143 - REPAIR POLE JOONDALUP DRV, JOONDALUP	033/13	208.40	
			3146 - REPAIR POLE LAKESIDE DRV, JOONDALUP	033/13	208.40	
			3153 - REPAIR POLE LAKESIDE DRIVE, JOONDALUP	033/13	208.40	
			3173 - REPAIR POLE LAWLEY CT, JOONDALUP	033/13	441.94	
			3175 - REPAIR POLE DELGADO PDE, ILUKA	033/13	251.81	
			3191 - REPAIR POLE OCEAN REEF RD, OCEAN REEF	033/13	106.03	
			3194 - REPAIR POLE ALDGATE ST, JOONDALUP	033/13	62.65	
			3196 - REPAIR POLE REID PROMENADE, JOONDALUP	033/13	431.85	
			3198 - REPAIR LIGHT BOAS AVE, JOONDALUP	033/13	287.90	
			3200 - REPAIR POLE REGENTS PARK RD, JOONDALUP	033/13	2,607.07	
			3201 - REPAIR LIGHTS NOTTINGHILL ST, JOONDALUP	033/13	143.95	
			3202 - REPAIR LIGHTS DAVIDSON TCE, JOONDALUP	033/13	474.11	
			3203 - REPAIR POLE COLLIER PASS, JOONDALUP	033/13	62.65	
			3210 - ELECTRICAL BOLLARDS FOR CENTRAL WALK		518.41	
			3217 - REPAIR LIGHTS BOAS AVE, JOONDALUP	033/13	255.98	
			3219 - REPAIR LIGHTS JOONDALUP DRV, JOONDALUP	033/13	196.38	
			3220 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	62.65	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3221 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	159.14	
			3222 - REPAIR POLE REID PROM, JOONDALUP	033/13	62.65	
			3223 - REPAIR POLE BOAS AVENUE, JOONDALUP	033/13	159.14	
			3224 - REPAIR POLE O'MARA BLVD, ILUKA	033/13	117.03	
			3225 - REPAIR LIGHTS NOTTINGHILL ST, JOONDALUP	033/13	62.65	
			3226 - REPAIR POLE REID PROM, JOONDALUP	033/13	159.14	
			3227 - REPAIR POLE BOAS AVE, JOONDALUP	033/13	159.14	
			3228 - REPAIR POLE REID PROM, JOONDALUP	033/13	71.10	
			3230 - REPAIR POLE DAVIDSON TCE, JOONDALUP	033/13	132.04	
			3231 - REPAIR POLE REID PROM, JOONDALUP	033/13	159.14	
			3233 - INVESTIGATE COMMUNICATION CONDUIT PATHWAY CENTRAL WALK	033/13	814.32	
			3269 - REPAIR LIGHTS JOONDALUP DRV, JOONDALUP	033/13	446.27	
			3270 - REPAIR POLE JOONDALUP DRV, JOONDALUP	033/13	106.03	
			3271 - REPAIR POLE JOONDALUP DRV, JOONDALUP	033/13	495.18	
			3272 - REPAIR POLE JOONDALUP DRV, JOONDALUP	033/13	283.14	
			3273 - REPAIR POLE JOONDALUP DRIVE, JOONDALUP	033/13	283.14	
			3274 - REPAIR POLE JOONDALUP DRV, JOONDALUP	033/13	283.14	
			3276 - REPAIR LIGHTS GRAND BLVD, JOONDALUP	033/13	190.29	
			3277 - REPAIR LIGHT GRAND BLVD, JOONDALUP	033/13	193.78	
			3278 - REPAIR LIGHTS MCLARTY ST, JOONDALUP	033/13	1,265.29	
			3280 - REPAIR POLE TAHITI LANE, HILLARYS	033/13	380.94	
			3281 - CABLING LOCATING STREET LIGHT CABLING ON JOONDALUP DRIVE	033/13	284.11	
			3282 - REPAIR POLE REID PROM, JOONDALUP	033/13	143.95	
			3283 - REPAIR POLE REID PROMENADE, JOONDALUP	033/13	233.67	
			3284 - REPAIR POLE DAVIDSON TCE, JOONDALUP	033/13	224.64	
			3285 - REPAIR POLE DAVIDSON TCE, JOONDALUP	033/13	143.95	
			3286 - REPAIR POLE REID PROM, JOONDALUP	033/13	143.95	
			3287 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	208.40	
			3288 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	208.40	
			3289 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	208.40	
			3290 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	208.40	
			3291 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	208.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3292 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	208.40	
			3300 - REPAIR LIGHTS SILVER SANDS DRV, ILUKA	033/13	842.40	
			3301 - REPAIR POLE PIMLICO PLACE, JOONDALUP	033/13	233.67	
			3302 - REPAIR POLE PIMLICO PLC, JOONDALUP	033/13	233.67	
			3303 - REPAIR POLE PLAISTOW ST, JOONDALUP	033/13	224.64	
			3304 - REPAIR POLE WATTLEBIRD LOOP, JOONDALUP	033/13	143.95	
			3305 - REPAIR POLE WATTLEBIRD LOOP, JOONDALUP	033/13	224.64	
			3314 - REPAIR POLE NATURALISTE BLVD, ILUKA	033/13	251.81	
			3315 - REPAIR LIGHT HAMMERSMITH CRT, JOONDALUP	033/13	489.27	
			3316 - REPAIR LIGHTS MCLARTY AVE, JOONDALUP	033/13	62.65	
			3339 - REPAIR POLE SAVANNAH WAY ILUKA	033/13	251.81	
			3340 - REPAIR POLE LAKESIDE DRV, JOONDALUP	033/13	181.15	
			3342 - REPAIR POLES GRAND BLVD, JOONDALUP	033/13	4,415.82	
			3353 - REPAIR POLE CLARKE CRES, JOONDALUP	033/13	318.85	
			3354 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	033/13	416.80	
			3355 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	033/13	208.40	
			3357 - REPAIR POLE GRAND BLVD, JOONDALUP	033/13	143.95	
			3358 - REPAIR POLE MARBELLA DRIVE, HILLARYS	033/13	168.66	
			3359 - REPAIR LIGHTS NATURALISTE BLVD, ILUKA	033/13	4,607.72	
EF052328	15/12/2015	ECO LOGICAL AUSTRALIA PTY LTD				11,644.06
			PER0220 - YELLAGONA INTEGRATED CATCHMENT		4,830.38	
			PER0224 - CONSULT SHEPHERDS BUSH PARK FLORA FAUNA FUNGI SURVEY		6,813.68	
102512	4/12/2015	EDGEWATER LIQUOR STORE				153.99
			14941 - ARTIST RIDERS CONCERT 1		153.99	
102592	18/12/2015	EDGEWATER LIQUOR STORE				186.94
			014970 - ARTIST HOSPITALITY RIDERS CONCERTS 2 & 3		186.94	
EF052325	15/12/2015	EDITH COWAN UNIVERSITY				495.00
			10029628 - SPONSORSHIP FOR ECU CAMPUS DASH		495.00	
EF052511	24/12/2015	EDUCATIONAL ART SUPPLIES				154.74
			3402439 - SUPPLY OF CRAFT MATERIALS		154.74	
EF052518	24/12/2015	ELAN MEDIA PARTNERS				5,644.77
			1104873 - PROFILED STOCK		1,052.92	
			1104874 - PROFILED STOCK		2,364.58	
			1104875 - PROFILED STOCK		925.65	
			1104876 - STOCK AS SELECTED		195.37	
			1104877 - PROFILED STOCK		171.42	
			1105274 - PROFILED STOCK		642.36	
			1105275 - STOCK AS SELECTED		32.01	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1105276 - STOCK AS SELECTED		32.20	
			1105277 - STOCK AS SELECTED		24.18	
			1105278 - PROFILED STOCK		114.58	
			1105279 - PROFILED STOCK		89.50	
102544	11/12/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			3,158.70
			226184570 23/11/15 - ST LIGHTS MONTHLY		143.55	
			5090795817 27/11/15 - LOT 503 BANKS AVE WHITFORDS		949.10	
			5123136912 25/11/15 - OAHU PARK		1,672.20	
			8015778126 27/11/15 - TALBOT DR KINGSLEY		216.50	
			992137950 23/11/15 - COLLIER PASS ST LIGHTS		177.35	
102593	18/12/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			305,265.85
			1105158523 8/12/15 - S/LIGHTS CONNOLLY DR KINROSS		323.35	
			5051546713 30/11/15 - FALKLAND WAY		645.35	
			5074637118 26/11/15 - 145 BEACH ROAD		2,237.40	
			5074637519 30/11/15 - WEST COAST DRIVE		3,142.15	
			5079875715 30/11/15 - DELAMERE AVENUE		1,141.30	
			5115896017 30/11/15 - WHITFORDS AVE		1,523.65	
			5116544814 24/11/15 - OAHU PARK		6,003.05	
			7170073024 2/12/15 - AUX/DECORATIVE ST/LIGHTS		7,833.45	
			7537975327 3/12/15 - OCEAN REEF RD LIGHTING		422.35	
			7568991322 3/12/15 - STLIGHTS MONTHLYSTVISION		278,397.10	
			8884250122 3/12/15 - OCEAN REEF RD ST LIGHTS		494.25	
			9093817027 4/12/12 - WATTLEBIRD LOOP		3,102.45	
102655	24/12/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			167.65
			5031969410 8/12/15 - TYNRON WAY		167.65	
102672	31/12/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			1,550.45
			5090562818 14/12/15 - 5 TRAPPERS DR WOODVALE		1,550.45	
EF052353	15/12/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY ELECTRONIC BIL	TAIL T/A			247,803.90
			645592300 01/12/15 - ELECTRICITY CHARGES NOVEMBER 2015		72,920.05	
			801551110 01/12/15 - ELECTRICITY CHARGES NOVEMBER 2015		131,521.45	
			801551250 01/12/15 - ELECTRICITY CHARGES NOVEMBER 2015		43,362.40	
EF052747	24/12/2015	ELLIOTTS IRRIGATION PTY LTD				1,195.70
			784648 - SERVICE IRON FILTERS		1,195.70	
EF052515	24/12/2015	EMERSON NETWORK POWER				927.59
			65103956 - PEX 135KM AC FLOOR DISCH AIR CONDITIONER PREVENT MTCE 01/12/15-29/02/16		927.59	
EF052516	24/12/2015	EMPIRED LTD				28,388.36
			10015597 - NEW ISP LINK FOR ADMIN CENTRE		26,158.76	
			10015607 - CHECKPOINT 1180 NGTP -W- ADSL		2,229.60	
EF052520	24/12/2015	ENVIRONMENT HOUSE INCORPORATED				10,432.40
			14122015 - 40 X ECO HOME AUDITS		10,432.40	

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EF052517	24/12/2015	ENVIRONMENTAL INDUSTRIES PTY LTD				32,024.47
			23716 - LANDSCAPE MTCE HARBOUR RISE ESTATE NOV 15	008/12	9,907.98	
			23722/1 - LANDSCAPE MTCE ILUKA ESTATE NOV 15	017/14	20,719.82	
			C19728 - SUPPLY & INSTALL 40 X 140MM LITTLE JOHNS	017/14	396.00	
			C19730 - MULCH TO HEPBURN AND WHITFORDS AVE IRON FILTRATION PITS	011/15	379.17	
			C19731 - UPGRADE OF NORTHERN GARDEN BED SIR JAMES MCCUSKER PARK	017/14	621.50	
EF052670	24/12/2015	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			10,725.00
			2081 - FOR PRESSURE CLEANING AND GUM REMOVAL		10,725.00	
EF052513	24/12/2015	ERGOLINK				3,555.00
			43121 - 2 X CHAIR THERAPOD CONTEMPORARY		3,555.00	
EF052379	18/12/2015	ERTECH PTY LTD				281,239.60
			10530 - CONSTRUCTION WORKS MARMION FORESHORE CAR PARK EXTENSIONS & ALTERATIONS	001/15	281,239.60	
EF052751	24/12/2015	EVEANNA FERNANDEZ				837.50
			20151202001 - ART COLLECTION PHOTOGRAPHY		837.50	
102576	18/12/2015	EVERLAST PATIOS & OUTDOOR DESIGN				40.50
			BPU15/0789 854319 - REFUND BUILDING SERVICES LEVY FOR REFUSED APPLICATION		40.50	
EF052522	24/12/2015	EVOLUTION TRAFFIC CONTROL PTY LTD				71,392.17
			1257788 - REFER TO CREDIT NOTE 1356127		538.03	
			1343094 - REFER TO INVOICE NUMBER 1289776		-745.20	
			1343097 - REFER TO INVOICE 1312682		-1,249.30	
			1343098 - TRAFFIC MANG SERVS WEST COAST DRV MARMION 12/06/15	W038/14	526.02	
			1343100 - REFER TO INVOICE 1326798		-2,506.97	
			1345383 - TRAFFIC MANG SERVS JOONDALUP DRIVE JOONDALUP 08/10/15	W038/14	479.64	
			1345385 - TRAFFIC MANAGEMENT WEST COAST DRIVE	W038/14	964.38	
			1345386 - TRAFFIC MANAGEMENT SHENTON AVE	W038/14	1,699.23	
			1347139 - TRAFFIC MANG SERVS LYSANDER DRV HEATHRIDGE 12/10-15/10/15	W038/14	2,603.28	
			1347141 - TRAFFIC MANG SERVS MCLARTY AVE KINROSS 14/10/15	W038/14	827.70	
			1347142 - TRAFFIC MANG SERVS HODGES DRV CONNOLLY 12/10/15	W038/14	350.68	
			1347144 - TRAFFIC MANG SERVS HEPBURN AVE SORRENTO 15/10/15	W038/14	600.60	
			1347145 - TRAFFIC MANG SERVS LYSANDER DRV & PAGEANT LOOP HEATHRIDGE 12/10/15	W038/14	530.02	
			1349131 - TRAFFIC MANG SERVS WHITFORDS AVE KINGSLEY 20/10/15	W038/14	433.18	
			1350671 - REFER INVOICE NUMBER 1350282		-7,252.52	
			1350673 - TRAFFIC MANG SERVS OCEAN REEF RD HEATHRIDGE 27/10/15 & 29/10-31/10/15	W038/14	6,640.79	

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			1350974 - TRAFFIC MANG SERVS WARWICK RD WARWICK INV 1359074	W038/14	975.98	
			1353479 - TRAFFIC MANAGEMENT FAIRWAY CIRCLE	W038/14	350.68	
			1353502 - TRAFFIC MANG SERVS JOONDALUP DRV EDGEWATER 05/11/15	W038/14	300.30	
			1353507 - TRAFFIC MANAGMENT MARMION AVE MULLALOO	W038/14	761.94	
			1353512 - TRAFFIC MANAGEMENT SHENTON AVE CURRAMBIN	W038/14	394.52	
			1353514 - TRAFFIC MANAGEMENT TRAILWOOD DR WOODVAL E	W038/14	350.68	
			1353518 - TRAFFIC MANAGEMENT WHITFORD AVE KALLAROO	W038/14	827.70	
			1355314 - TRAFFIC MANAGEMENT ELLERSDALE AVE WARWIC	W038/14	350.68	
			1355315 - TRAFFIC MANG SERVS STRAITSMAN WAY CURRAMBINE 09/11/15	W038/14	504.50	
			1355319 - TRAFFIC MANG SERVS BARNSBURY RD WARWICK 13/11-14/11/15	W038/14	1,385.22	
			1355320 - TRAFFIC MANG SERVS BARRIDALE DRV KINGSLEY 12/11-13/11/15	W038/14	1,077.09	
			1355325 - TRAFFIC MANAGEMENT BURNS BEACH ROAD	W038/14	1,186.77	
			1355330 - TRAFFIC MANG SERVS OLEASTER WAY GREENWOOD 13/11/15	W038/14	569.86	
			1355332 - TRAFFIC MANG SERVS COLLIER PASS JOONDALUP 11/11/15	W038/14	361.84	
			1355333 - TRAFFIC MANG SERVS COOLIBAH DRV GREENWOOD 11/11-13/11/15		0.02	
			1355333 - TRAFFIC MANG SERVS COOLIBAH DRV GREENWOOD 11/11-13/11/15	W038/14	4,795.84	
			1355334 - TRAFFIC MANG SERVS COOLIBAH DRV GREENWOOD 09/11/15	W038/14	974.38	
			1355335 - TRAFFIC MANG SERVS CRINGLE ST OCEAN REEF 09/11/15	W038/14	557.95	
			1355336 - TRAFFIC MANAGEMENT DAVALLIA RD DUNCRAIG	W038/14	653.40	
			1355338 - TRAFFIC MANG SERVS FIG CT EDGEWATER 10/11/15	W038/14	350.68	
			1355340 - TRAFFIC MANAGEMENT GRAND BLVT	W038/14	1,027.58	
			1355346 - TRAFFIC MANAGEMENT HEPBURN AVE DUNCRAIG	W038/14	600.60	
			1355347 - TRAFFIC MANAGEMENT HEPBURN AVE SORRENTO	W038/14	600.60	
			1355351 - TRAFFIC MANG SERVS MARMION AVE OCEAN REEF 14/11/15	W038/14	3,309.32	
			1355352 - TRAFFIC MANAGEMENT MARMION AVE HILLARYS	W038/14	818.40	
			1355353 - TRAFFIC MANAGEMENT MARMION AVE SORRENTO	W038/14	818.40	
			1355354 - TRAFFIC MANAGEMENT MARMION AVE	W038/14	763.96	
			1355358 - TRAFFIC MANG SERVS MULGA PLC DUNCRAIG 13/11/15	W038/14	1,239.39	
			1355360 - TRAFFIC MANG SERVS OCEAN REEF RD EDGEWATER 09/11-10/11/15	W038/14	1,178.00	
			1355367 - TRAFFIC MANG SERVS SWANSON WAY OCEAN REEF 11/11/15	W038/14	657.53	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of December 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1355371 - TRAFFIC MANG SERVS WHITFORDS AVE HILLARYS 11/11-13/11/15	W038/14	1,694.06	
			1356127 - REFER TO INVOICE 1257788			-538.03
			1356128 - TRAFFIC MANAGEMENT NORTHSHIRE AND WHITFO RD AVE KALLAROO	W038/14	544.50	
			1357478 - TRAFFIC MANG SERVS DALMAIN ST KINGSLEY 18/11/15	W038/14	709.81	
			1357479 - TRAFFIC MANG SERVS BARNSBURY RD WARWICK 19/11/15	W038/14	621.08	
			1357480 - TRAFFIC MANG SERVS BARRIDALE DRIVE KINGSLEY 18/11-19/11/15	W038/14	2,172.05	
			1357481 - TRAFFIC MANAGEMENT TWILIGHT MARKETS 20/11/15		669.46	
			1357482 - TRAFFIC MANG SERVS SWANSON WAY 16/11/15	W038/14	670.51	
			1357483 - TRAFFIC MANG SERVS SWANSON WAY OCEAN REEF 17/11/15	W038/14	536.40	
			1357484 - TRAFFIC MANG SERVS SWANSON WAY OCEAN REEF 19/11/15	W038/14	643.67	
			1357485 - TRAFFIC MANG SERVS GRAND BLVD JOONDALUP 20/11/15	W038/14	709.81	
			1358593 - CREDIT FOR INV 1357481 TRAFFIC MANAGEMEN TWILIGHT MARKETS 20/11/15			-133.89
			1359031 - TRAFFIC MANG SERVS HALFPENNY CHASE ILUKA 23/11-27/11/15	W038/14	2,618.21	
			1359034 - TRAFFIC MANG SERVS ALLENSWOOD DRV GREENWOOD 28/11/15	W038/14	587.15	
			1359035 - TRAFFIC MANG SERVS BARRIDALE DRV KINGSLEY 26/11/15	W038/14	1,221.89	
			1359038 - TRAFFIC MANG SERVS BURNS BEACH RD ILUKA 24/11/15	W038/14	1,242.24	
			1359039 - TRAFFIC MANG SERVS BURNS BEACH RD KINROSS 26/11/15	W038/14	1,242.24	
			1359041 - TRAFFIC MANAGEMENT FOR MARKETS 27/11/15		568.37	
			1359042 - TRAFFIC MANG SERVS GRAND PROM ILUKA 27/11/15	W038/14	354.90	
			1359043 - TRAFFIC MANG SERVS COLLIER PASS JOONDALUP 23/11/15	W038/14	400.07	
			1359044 - TRAFFIC MANG SERVS COOLIBAH DRV GREENWOOD 23/11-25/11/15 & 27/11/15	W038/14	3,237.57	
			1359048 - TRAFFIC MANG SERVS ERINDALE RD WARWICK 26/11/15	W038/14	773.06	
			1359049 - TRAFFIC MANG SERVS GOOLLELAL DRV KINGSLEY 26/11/15	W038/14	688.74	
			1359052 - TRAFFIC MANG SERVS HEPBURN AVE SORRENTO 27/11/15	W038/14	607.78	
			1359054 - TRAFFIC MANG SERVS JASMINE CL EDGEWATER 26/11/15	W038/14	220.40	
			1359055 - TRAFFIC MANG SERVS LYSANDER DRV HEATHDRIGE 27/11/15	W038/14	536.40	
			1359056 - TRAFFIC MANG SERVS LYSANDER DRV HEATHRIDGE 25/11/15	W038/14	5,525.27	
			1359057 - TRAFFIC MANG SERVS MARMION AVE HILLARYS 25/11/15	W038/14	967.10	
			1359059 - TRAFFIC MANG SERVS MCWHAE RD HILLARYS 25/11-26/11/15 & 28/11/15	W038/14	2,002.76	
			1359063 - TRAFFIC MANG SERVS OCEAN REEF RD OCEAN REEF 25/11/15	W038/14	687.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1359064 - TRAFFIC MANG SERVS OCEANSIDE PROM MULLALOO 26/11/15	W038/14	468.34	
			1359065 - TRAFFIC MANG SERVS OCEANSIDE PROM MULLALOO 27/11/15	W038/14	532.36	
			1359068 - TRAFFIC MANG SERVS SHENTON AVE JOONDALUP 26/11/15	W038/14	615.85	
			1359070 - TRAFFIC MANG SERVS SWANSON WAY OCEAN REEF 27/11/15	W038/14	1,005.76	
			1359076 - TRAFFIC MANG SERVS WHITFORDS AVE HILLARYS 29/11/15		990.00	
			1359076 - TRAFFIC MANG SERVS WHITFORDS AVE HILLARYS 29/11/15	W038/14	3,815.16	
EF052380	18/12/2015	EVOLUTION TRAINING AND SAFETY	PTY LTD			3,570.00
			7828 - BASIC WORK SITE TRAFFIC MANAGEMENT COURSE 15/10/15		3,570.00	
EF052524	24/12/2015	EXCITE DEVELOPMENTS PTY LTD				4,812.50
			JAN RENT 16 - RENT TELSALINK LEASE JANUARY PAYMENT		4,812.50	
EF052523	24/12/2015	EXPO UNIT TRUST T/AS EXPO DOC	UMENT			616.00
			137530 - MULTI STOREY CAR PARK		616.00	
EF052802	29/12/2015	F SOLDA & M.R STANTON T/AS BASE	PIZZA			30.00
			5 - 3 X MEAL VOUCHERS AT MITP CONCERT 2		30.00	
EF052340	15/12/2015	FABIAN ABATE FAMILY TRUST T/AS	JOONDALUP CATERING			1,870.00
			602 - CATERING- EVENT 19/11/15 ECU JNDLP		1,770.00	
			608 - 1X SANDWICH PLATTER & 1X MIXED VEG & DIP		100.00	
EF052704	24/12/2015	FAIRFAX DIGITAL AUST & NZ PTY LIM	T/AS TENDERLINK.COM			660.00
			AU-194361 - ADVERTISING 4 PUBLIC TENDERS		660.00	
EF052527	24/12/2015	FAST FINISHING SERVICES				1,545.34
			53928 - MINUTE BOOKS BINDING		1,545.34	
EF052529	24/12/2015	FENCEWRIGHT				4,235.00
			2781 - TENNIS COURT CHAIN MESH FENCING ILUKA SPORTS CLUB	004/13	4,235.00	
EF052750	24/12/2015	FILTER DISCOUNTERS PTY LTD				178.20
			82562 - PARTS		178.20	
EF052528	24/12/2015	FIND WISE LOCATION SERVICES				758.45
			2507 - LOCATION OF SERVS WEBB PLACE HILLARYS		384.45	
			2508 - WARWICK OPEN SPACE LOCATE SERVICES		374.00	
EF052533	24/12/2015	FINDMYPAST AUSTRALASIA PTY LTD				9,350.00
			SIN000924 - 10 LICENCES		9,350.00	
EF052546	24/12/2015	FIONA LARENE GAVINO				600.00
			1715 - CIAA WORKSHOP AT JAG		600.00	
102524	11/12/2015	FIONA WARNER				37.00
			271115 - VOLUNTEER REIMBURSEMENT		37.00	
EF052278	15/12/2015	FITNESS AUSTRALIA LIMITED				730.00
			140898 - ANNUAL REGISTRATION FITNESS AUSTRALIA 01/12/15-30/11/16		730.00	
EF052532	24/12/2015	FLEXI STAFF PTY LTD				16,425.62
			160641 - LABOUR HIRE W/E 14/11/15 DEPOT		1,358.66	
			160642 - LABOUR HIRE W/E 14/11/15 DEPOT		1,358.66	
			160643 - LABOUR HIRE W/E 14/11/15 DEPOT		1,358.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			160920 - LABOUR HIRE W/E 21/11/15 DEPOT		1,723.68	
			160922 - LABOUR HIRE W/E 21/11/15 DEPOT		1,723.68	
			161107 - LABOUR HIRE W/E 28/11/15 DEPOT		1,358.66	
			161108 - LABOUR HIRE W/E 28/11/15 DEPOT		1,358.66	
			161163 - LABOUR HIRE W/E 28/11/15 DEPOT		1,723.68	
			161166 - LABOUR HIRE W/E 28/11/15 DEPOT		1,358.66	
			161376 - LABOUR HIRE W/E 05/12/15 DEPOT		1,378.94	
			161377 - LABOUR HIRE W/E 05/12/15 DEPOT		1,723.68	
EF052530	24/12/2015	FLORAL IMAGE				69.11
			INV-00028617 - RENTAL OF FLORAL ARRANGEMENTS		69.11	
EF052525	24/12/2015	FORPARK AUSTRALIA				46,972.20
			35749 - SUPPLY & INSTALLATION OF NEW PLAYGROUND LARKSPUR PARK HEATHRIDGE		26,400.00	
			35750 - PLAYGROUND EQUIPMENT RIDGE PARK EDGEWATER		20,572.20	
EF052330	15/12/2015	FOXTEL CABLE TELEVISION PTY LTD				155.00
			198780293 - FOXTEL CRAIGIE LC GYM		155.00	
EF052749	24/12/2015	FRIOB PTY LTD T/AS PROJECT INDUSTRIES				2,836.27
			9605 - PARTS & REPAIR 1EGO353 95348 - ISUZU		455.58	
			9606 - PARTS & REPAIR 1DYJ245 - ISUZU NQR450		302.50	
			9607 - PARTS & REPAIR 1EKT694 - ISUZU NNR200		302.50	
			9608 - PARTS & REPAIR 1CYX012 ISUZU NNR200 MEDI		302.50	
			9624 - CRANE INSPECTIONS		455.58	
			9625 - CRANE INSPECTIONS		302.50	
			9626 - CRANE INSPECTIONS		412.61	
			9627 - CRANE INSPECTIONS		302.50	
EF052706	24/12/2015	FROG IN A SOCK PTY LTD T/AS THE TENORS	TEN			44,000.00
			11938 - DEPOSIT VALENTINES CONCERT 2016		44,000.00	
EF052526	24/12/2015	FUJI XEROX AUSTRALIA P/L				6,735.36
			CP216283 - PHOTOCOPYING FOR PRINTROOM BASEMENT NOV 15		3,472.70	
			CP217462 - PHOTOCOPYING FOR LIBRARY NOV 15		335.32	
			CP218447 - PHOTOCOPYING FOR RECEPTION GROUND FLOOR NOV 15		55.24	
			X2857126 - 2015/16 LEASE OF 2 APOSPORT IV7788 PRINTROOM 18/12/15-17/01/16		2,872.10	
EF052534	24/12/2015	FUNK CLUB INC				8,000.00
			INV41 - LADIES OF SOUL CONCERT 1 MITP		8,000.00	
EF052541	24/12/2015	GARDEN CITY PLASTICS				290.92
			WINV020207 - PREFORMA PLUGS LOOSE 30MM WITH HOLE		290.92	
EF052544	24/12/2015	GARRARDS PTY LTD				297.88
			PEI-1041368 - CONTRACM/50 100X50G THROWPACKS.		297.88	
102645	24/12/2015	GARRY WATSON				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
102650	24/12/2015	GEOFFREY A & MARGITTA O POVEY				61.65
			BPU15/1623 - REFUND BUILDING SERVICE LEVY		61.65	
EF052535	24/12/2015	GEOFF'S TREE SERVICES				120,685.05

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J151005268 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	1,639.00	
			J151026319 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	4,796.00	
			J151030111 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	030/14	20,482.00	
			J151030380 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	2,596.00	
			J151102366 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	308.00	
			J151102377 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	313.50	
			J151103385 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	621.50	
			J151103386 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	308.00	
			J151103391 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	1,243.00	
			J151104374 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	1,309.00	
			J15110442 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE	030/14	324.50	
			J151105390 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	2,156.00	
			J151105397 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	627.00	
			J151105398 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	1,309.00	
			J151012287 - TREE REMOVAL INCLUDING STUMP GRINDING - CROWEA ST GREENWOOD	030/14	1,563.10	
			J151023327 - TREE REMOVAL INCLUDING STUMP GRINDING - SHENTON AVE ILUKA	030/14	935.00	
			J151023331 - STUMP GRINDING VARIOUS AREAS	030/14	2,032.80	
			J151023347 - TREE REMOVAL INCLUDING STUMP GRINDING - BURNS BEACH PARK	030/14	924.00	
			J151029378 - PRUNING SIR JAMES MCCUSKER PARK ILUKA	030/14	2,029.50	
			J151102375 - PRUNING AT COLDLAKE CT JOONDALUP	030/14	627.00	
			J151102388 - PRUNING ROXBURGH PARK KINROSS	030/14	470.25	
			J15110485 - TREE PRUNING AT WARWICK HIGH VOLTAGE	030/14	940.50	
			J151105396 - TREE REMOVAL INCLUDING STUMP GRINDING - PECKHAM CRES KINGSLEY	030/14	1,108.80	
			J151110430 - TREE REMOVAL INCLUDING STUMP GRINDING - ELLERSDALE AVE WARWICK	030/14	1,324.71	
			J151111412 - PRUNING POSEIDON PARK HEATHRIDGE	030/14	951.79	
			J151111414 - PRUNING AT MIRROR PARK OCEAN REEF	030/14	627.00	
			J151111415 - PRUNING KARO PLC DUNCRAIG	030/14	793.16	
			J151111448 - TREE REMOVAL INCLUDING STUMP GRINDING - TALBOT PARK KINGSLEY	030/14	2,660.55	
			J15111284 - PRUNING UNDER LOW VOLTAGE CONDUCTORS WARWICK AREA	030/14	16,545.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J151119367 - STUMP GRINDING UP TO 450MM VARIOUS AREAS	030/14	916.30	
			J151119472 - PRUNING MAMO PARK GREENWOOD	030/14	4,331.48	
			J151120476 - TREE REMOVAL INCLUDING STUMP GRINDING - LYSANDER DRV HEATHRIDGE	030/14	311.70	
			J151120477 - PRUNING KURRAJONG PARK GREENWOOD	030/14	1,313.58	
			J151125389 - STUMP GRINDING VARIOUS AREAS	030/14	4,129.40	
			J151125416 - STUMP GRINDING UP TO 450MM VARIOUS AREAS	030/14	549.94	
			J151125510 - TREE REMOVAL INCLUDING STUMP GRINDING - RANFORD WAY HILLARYS	030/14	1,324.71	
			J151126501 - PRUNING ROBERTSON CYCLEWAY, KINGSLEY	030/14	15,306.50	
			J151130452 - PRUNING ADARE WAY KINGSLEY	030/14	951.79	
			J151201264 - TREE REMOVAL INCLUDING STUMP GRINDING - OCEAN REEF BOAT HARBOUR	030/14	2,942.50	
			J151201424 - TREE REMOVAL INCLUDING STUMP GRINDING - THORNTON RETREAT KINROSS	030/14	868.30	
			J151201450 - TREE REMOVAL INCLUDING STUMP GRINDING - SIR JAMES MCCUSKER PARK ILUKA	030/14	623.39	
			J151201451 - PRUNING FANTOME RD CRAIGIE	030/14	901.69	
			J151201490 - TREE REMOVAL INCLUDING STUMP GRINDING - THISTLE GROVE CURRAMBINE	030/14	868.30	
			J151201512 - TREE REMOVAL INCLUDING STUMP GRINDING - SHENTON AVE	030/14	311.70	
			J151202433 - TREE REMOVAL INCLUDING STUMP GRINDING - CASTLECRAG PARK KALLAROO	030/14	868.30	
			J151202459 - PRUNING TRIGG POINT PARK OCEAN REEF	030/14	951.79	
			J151202497 - TREE REMOVAL INCLUDING STUMP GRINDING - BRUNEL CT CURRAMBINE	030/14	1,324.71	
			J151203460 - TREE REMOVAL INCLUDING STUMP GRINDING - WIRILDA CRES GREENWOOD	030/14	2,193.01	
			J151203470 - STUMP GRINDING VARIOUS AREAS	030/14	1,701.04	
			J151203474 - STUMP GRINDING VARIOUS AREAS	030/14	2,196.44	
			J151204498 - PRUNING AT ORIENT CIRCUIT HEATHRIDGE	030/14	475.89	
			J151204523 - STUMP GRINDING VARIOUS AREAS	030/14	1,702.16	
			J151204538 - PRUNING ROBERTSON CYCLE WAY	030/14	475.89	
			J151207330 - PRUNING FAIRWAY CIRCLE CONNOLLY	030/14	627.00	
			J151207483 - PRUNING SHENANDOAH MEWS CURRAMBINE	030/14	475.89	
			J151207485 - PRUNING TAY GLADE, JOONDALUP	030/14	475.89	
EF052393	18/12/2015	GEORGE MATHEWS				2,400.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			22 - SAFE USE OF PESTICIDES REFRESHER COURSE		2,400.00	
EF052764	24/12/2015	GEORGE MATHEWS				4,750.00
			24 - CHEMICAL TRAINING FULL 2 DAY COURSE		4,750.00	
102561	18/12/2015	GEORGINA ABBOTT				150.00
			08032 08/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052804	29/12/2015	GEORGIU GROUP PTY LTD				597,531.57
			19952 - VARIATIONS TO CONTRACT 006/14	006/14	597,531.57	
102578	18/12/2015	GERALD MCLENNAN				61.65
			BPU15/1117 - REFUND OF BUILDING SERVICES LEVY		61.65	
102648	24/12/2015	GERARD M MAHONY				338.00
			BPU15/1586 - REFUND OF APPLICATION FEES		338.00	
EF052540	24/12/2015	GHEMS HOLDINGS				3,998.50
			GH00810617 - TUBESTOCK VARIOUS		660.00	
			GH00810622 - WOODY WEED REMOVAL/PAINT STUMP		3,338.50	
EF052333	15/12/2015	GLIDE CREATIVE PTY LTD				4,950.00
			I1786 - FACEBOOK & GOOGLE ADVERTISING FOR MUSIC IN THE PARK		3,300.00	
			I1787 - DIGITAL FACEBOOK ADVERTISING		1,650.00	
EF052811	29/12/2015	GLIDE CREATIVE PTY LTD				792.00
			I1819 - MOBILE WEBSITE EXTENSION		792.00	
102628	24/12/2015	GOVIND VARSANI				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
102664	31/12/2015	GPS PROPERTY SETTLEMENTS				358.63
			195327 - RATES REFUND		358.63	
EF052315	15/12/2015	GRAEME BURGE				630.00
			134 - ART ROTATION		630.00	
102540	11/12/2015	GRAND CINEMAS CURRAMBINE				230.00
			23/10/15 - SUMMER HOLIDAY PROGRAM JAN 16 ANCHORS CINEMAS		230.00	
EF052538	24/12/2015	GRASS GROWERS				8,517.52
			14792 - DISPOSAL OF MIXED GREEN WASTE NOV 15		8,517.52	
EF052295	15/12/2015	Grayling Family Trust t/as SUBWAY JOINT CENTRO	CONDALUP			55.00
			413 - B PLATTER		55.00	
EF052675	24/12/2015	Grayling Family Trust t/as SUBWAY JOINT CENTRO	CONDALUP			165.00
			415 - BPLATTERS RANGER/PATROL MEETING		165.00	
EF052754	24/12/2015	GREEN SKILLS INC				4,070.00
			P370 - WATERING PLANTS WHITFORDS NODES		4,070.00	
EF052539	24/12/2015	GREENWAY ENTERPRISES				196.68
			64242 - HCTRIM- CLOGGER SHIN PROTECTORS		196.68	
EF052797	29/12/2015	GREENWOOD GIANTS BASKETBALL CLUB				355.00
			20151216A - CLUB MEMBERSHIPS		355.00	
EF052395	24/12/2015	GREENWOOD LITTLE ATHLETICS CLUB				400.00
			1/2015 - REGISTRATION FEES		400.00	
EF052536	24/12/2015	GREENWOOD PARTY HIRE				1,637.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			B13323 - INFRASTRUCTURE HIRE - 11 NOVEMBER 2015		1,637.00	
EF052542	24/12/2015	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			5,240.40
			23633 - UPLIFTING OF TREES ALONG GRAND OCEAN ENT FROM BURLIEGH DRV TO BEACHSIDE PARK		1,650.00	
			23669 - LANDSCAPE MTCE AT ORIENT PARK 13/10- 13/11/15		792.00	
			23925 - LANDSCAPE MTCE CURRAMBINE COMM CTR NOV 15		1,034.00	
			23926 - LANDSCAPE MTCE WOODVALE & WHITFORDS LIBRARY 26/11-27/11/15		449.90	
			23927 - LANDSCAPE MTCE CRAIGIE LEIS CTR 26/11/15		187.00	
			24219 - GARDEN KERBING CENTRAL PARK		1,127.50	
EF052543	24/12/2015	GROWERS AGRISHOP				4,989.04
			95004 - 20 LITE WEEDMASTER DST 470		129.04	
			96820 - HERBICIDE WEEDMASTER DUO - 20 LTR		4,860.00	
EF052537	24/12/2015	GYMCARE				2,365.00
			37521 - STAINLESS STEEL FLOOR STAND		2,365.00	
EF052279	15/12/2015	HAMES SHARLEY (WA) PTY LTD				1,459.70
			WA010503 - CONSULT JOONDALUP ADMIN BLDG 1ST FLOOR RENOVATIONS		1,459.70	
EF052548	24/12/2015	HAMES SHARLEY (WA) PTY LTD				16,095.09
			WA010682 - MULTI STORY CAR PARK	023/13	16,095.09	
EF052676	24/12/2015	HANNINGTON FAMILY TRUST T/AS SPICE	DIGITAL IMAGING			314.60
			INV-0584 - CIGARETTE BUTT CORFLUTE SIGNS		156.20	
			INV-0588 - 3 X 5MM COREFLUTE SIGNS		158.40	
102555	18/12/2015	HARCOURTS ALLIANCE				342.00
			155344 - RATES REFUND OVERPAYMENT 155344		342.00	
EF052551	24/12/2015	HART SPORT				112.30
			679840 - HART MOCK MESH NETBALL BIBS - SENIOR		112.30	
EF052555	24/12/2015	HARTAC SALES & DISTRIBUTION PTY LTD				624.80
			187997 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS OCT 15 VARIOUS AREAS		624.80	
EF052250	15/12/2015	HAYLEY PARSONS				62.80
			722380 - SWIMMING LESSONS REFUND		62.80	
EF052774	24/12/2015	HAYLEY ROWNTREE T/AS WONDERFUL WITH WINE				630.00
			13121564 - PERFORMANCE DECEMBER CONCERT		630.00	
EF052334	15/12/2015	HAYS PERSONNEL SERVICES PTY LTD				57,050.89
			5461346 01/10/15 - LABOUR HIRE W/E 27/09/15 DEPOT		1,291.42	
			5497266 - WASTE MINIMISATION OFFICER W/E 18/10/15 IMS		2,178.47	
			5534471 - HIRE PROPERTY CO-ORDINATOR W/E 8/11/15		1,545.83	
			5534472 - HIRE PROPERTY CO-ORDINATOR W/E 15/11/15		559.13	
			5547844 - WASTE MINIMISATION OFFICER W/E 15/11/15 IMS		591.01	
			5547845 - CONTRACT SUPPORT OFFICER WASTE W/E 15/11/15 IMS		2,825.60	

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			5553160 - LABOUR HIRE W/E 15/11/15 DEPOT		1,249.95	
			5553162 - LABOUR HIRE W/E 15/11/15 DEPOT		1,651.19	
			5553163 - LABOUR HIRE W/E 15/11/15 DEPOT		702.37	
			5553164 - LABOUR HIRE W/E 15/11/15 DEPOT		1,595.29	
			5553165 - LABOUR HIRE W/E 15/11/15 DEPOT		1,424.37	
			5553166 - LABOUR HIRE W/E 15/11/15 HR		1,581.38	
			5553167 - LABOUR HIRE W/E 15/11/15 DEPOT		1,595.29	
			5553168 - LABOUR HIRE W/E 15/11/15 DEPOT		1,595.29	
			5553169 - LABOUR HIRE W/E 15/11/15 DEPOT		1,384.09	
			5553170 - LABOUR HIRE W/E 15/11/15 DEPOT		963.19	
			5553171 - LABOUR HIRE W/E 15/11/15 DEPOT		330.53	
			5561832 - HIRE ELECTRICAL TECHNICIAN W/E 22/11/15 IMS		2,748.39	
			5561833 - WASTE MINIMISATION OFFICER W/E 22/11/15 IMS		1,851.05	
			5561834 - CONTRACT SUPPORT OFFICER WASTE W/E 22/11/15 IMS		2,749.46	
			5565203 - LABOUR HIRE W/E 22/11/15 DEPOT		1,585.76	
			5565205 - LABOUR HIRE W/E 22/11/15 DEPOT		1,336.68	
			5565206 - LABOUR HIRE W/E 22/11/15 DEPOT		702.37	
			5565207 - LABOUR HIRE W/E 22/11/15 DEPOT		1,291.42	
			5565208 - LABOUR HIRE W/E 22/11/15 DEPOT		1,291.42	
			5565209 - LABOUR HIRE W/E 22/11/15 HR		1,815.46	
			5565211 - LABOUR HIRE W/E 22/11/15 DEPOT		1,291.42	
			5565212 - LABOUR HIRE W/E 22/11/15 DEPOT		1,404.74	
			5565213 - LABOUR HIRE W/E 22/11/15 DEPOT		1,336.68	
			5565214 - LABOUR HIRE W/E 22/11/15 DEPOT		1,755.93	
			5574604 - HIRE DESIGNER W/E 29/11/15 IMS		3,217.82	
			5574605 - HIRE ELECTRICAL TECHNICIAN W/E 29/11/15 IMS		2,776.54	
			5578395 - LABOUR HIRE W/E 29/11/15 DEPOT		1,735.27	
			5578398 - LABOUR HIRE W/E 29/11/15 HR		1,976.72	
			5578401 - LABOUR HIRE W/E 29/11/15 DEPOT		1,735.27	
			5578404 - LABOUR HIRE W/E 29/11/15 DEPOT		1,384.09	
EF052755	24/12/2015	HAYS PERSONNEL SERVICES PTY LTD				17,086.00
			5574606 - WASTE MINIMISATION OFFICER W/E 29/11/15		1,668.78	
			5574607 - CONTRACT SUPPORT OFFICER WASTE W/E 06/12/15		2,643.72	
			5585443 - HIRE DESIGNER W/E 06/12/15 IMS		2,893.79	
			5585444 - HIRE ELECTRICAL TECHNICIAN W/E 06/12/15 IMS		2,915.98	

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			5585445 - WASTE MINIMISATION OFFICER W/E 06/12/15		2,087.34	
			5585447 - HIRE IMS CIVIL PROJECT COORDINATOR W/E 06/12/15		2,899.67	
			5590938 - LABOUR HIRE W/E 06/12/15 HR		1,976.72	
EF052553	24/12/2015	HEADSET ERA				280.50
			6098 - PLANTRONICS CS540 WIRELESS HEADSET		280.50	
EF052552	24/12/2015	HEATHRIDGE IGA				234.37
			538369 - PLATINUM ADVENTURE CATERING SUPPLIES		80.91	
			7658 - BBQ CATERING SUPPLIES		153.46	
102495	4/12/2015	HELEN REYNALDO				5.50
			INWE15/34533 - PARKING TICKET REFUND		5.50	
EF052547	24/12/2015	HEWLETT-PACKARD AUSTRALIA PTY LTD				13,873.86
			6002700 - TRIM 70 LICENSES 01/10/15-31/08/16 HP SUPPORT		13,873.86	
EF052549	24/12/2015	HILLARYS NEWS ROUND				132.80
			311644 - NEWSPAPERS FOR WHITFORD LIBRARY 09/11- 06/12/15		132.80	
EF052718	24/12/2015	HOLCIM (AUSTRALIA) PTY LTD T/AS WEMBLEY CEMENT				10,648.00
			9402174937 - GRATED COVER 100MM RAISED WITH LOCKING P	002/13	2,248.40	
			9402185682 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	370.70	
			9402190677 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	002/13	1,102.20	
			9402194636 - SOAKWELL LINER 1800X1200	002/13	4,771.80	
			9402194683 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	002/13	741.40	
			9402206380 - CONCRETE KERB		1,413.50	
EF052217	15/12/2015	HOUSING INDUSTRY ASSOCIATION LTD				855.00
			786109 NOV 15 - SUBSCRIPTION TO 30/12/16		855.00	
102567	18/12/2015	HOYTS SOUTHLANDS CINEMA				248.00
			03/12/15 - ANCHORS YOUTH CENTRE HOLIDAY PROGRAM MOVIE ACTIVITY 11/01/16		248.00	
EF052567	24/12/2015	I.D RENTAL PTY LTD T/AS ID FLEET HIRE				1,061.50
			355 - HIRE OF LIGHTING TOWERS		544.50	
			377 - INFLATABLE LIGHT TOWERS CONCERTS 2&3		517.00	
EF052249	15/12/2015	IAIN HILL SUMMERLIN T/AS SUMMERLIN AUDIOLOGY				190.00
			WP17715 - BASELINE FULL AUDIOLOGICAL		190.00	
102637	24/12/2015	IAN GRIFFITHS				10.00
			08310 - DOG REGISTRATION REFUND		10.00	
EF052561	24/12/2015	IMATEC DIGITAL				4,355.13
			9565 - MAYORAL & ELECTED MEMBES LETTERHEADS & BUSINESS CARDS		4,355.13	
EF052812	29/12/2015	IMPACT PANEL AND PAINT PTY LTD				1,000.00
			2253 - INSURANCE EXCESS HYUNDAI ILOAD		1,000.00	
102563	18/12/2015	INDIAN BLUE CHORUS				2,000.00
			10/12/15 - COMMUNITY FUNDING ROUND 1		2,000.00	
102639	24/12/2015	INDIAN OCEAN LANDSCAPES				61.65
			BPU15/1040 860246 - REFUND OF BUILDING SERVICES LEVY APPLICATION REFUSED		61.65	

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EF052557	24/12/2015	INDUSTRIAL FITTINGS SALES				1,311.35
			W/242015 - QFM4 6MM QUICK-FIT JOINER		1,311.35	
EF052758	24/12/2015	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LTD				6,187.50
			ICMI-15393A DEPOSIT - DEPOSIT FOR STAFF CONFERENCE 25/02- 26/02/16		6,187.50	
EF052228	15/12/2015	INFORMA AUSTRALIA PTY LTD				5,269.00
			2525428 - CONTRACT LAW FUNDAMENTALS COURSE 23/11-24/11/15		2,634.50	
			924157600 - CONTRACT LAW MASTERCLASS 25/11-26/11/15		2,634.50	
EF052559	24/12/2015	INSIGHT CALL CENTRE SERVICES				6,536.53
			79441 - OVERCALLS FEE OCT 2015		6,536.53	
EF052565	24/12/2015	INSTANT PRODUCTS HIRE				3,251.33
			38788 - HIRE OF TOILETS & SITE OFFICE		3,443.83	
			39706 - CREDIT FOR INV 38788 BUILDING CLEAN - SITE BLDG & ELECT TEST/TAG BLDG LEVEL 1		-192.50	
EF052757	24/12/2015	INSTANT WINDSCREENS				528.00
			SI00681548 - PARTS & REPAIRS		528.00	
EF052558	24/12/2015	INSTITUTE OF PUBLIC WORKS ENGINEERS (WA) AUST LTD				4,950.00
			7020 - SUBSCRIPTION FROM 01/01-31/12/16 IMS		990.00	
			FTNW3YCC719 - ROAD SAFETY AUDIT 25 - 27 NOVEMBER 2015		1,320.00	
			J7NC6L22B24 - IPWEA ROAD SAFETY AUDIT		1,320.00	
			VJNWW4943VL - IPWEA ROAD SAFETY AUDIT		1,320.00	
EF052562	24/12/2015	INTEGRAL DEVELOPMENT				5,362.50
			INV-0428 - CONSULTANCY FACILITATION REGARDING CITY'S SOCCER FACILITIES		1,699.50	
			INV-0435 - ELECTED MEMBER INDUCTION PROGRAM 2015		3,663.00	
EF052281	15/12/2015	INTEGRAPAY PTY LTD				153.78
			29 - PAYMENT PROCESSING FEES & MONTHLY FEES NOV 15		153.78	
EF052566	24/12/2015	INTEWORK INC				8,173.00
			J0007784 - CLEANING OF PING PONG TABLES OCT 15		55.00	
			J0007839 - BBQ MTCE NOV 15 VARIOUS AREAS	035/13	8,118.00	
EF052560	24/12/2015	IPA PERSONNEL PTY LTD				23,100.00
			400001135 - RECRUITMENT SERVICES		4,950.00	
			84698 - RECRUITMENT SERVICES FOR 14 CANDIDATES		18,150.00	
EF052595	24/12/2015	ISENTIA				1,770.40
			MN0614337 - MEDIA MONITORING SERVICE		1,770.40	
EF052335	15/12/2015	ISUBSCRIBE PTY LTD				2,828.14
			27025 - SUBSCRIPTIONS		2,828.14	
EF052494	24/12/2015	IXOM OPERATIONS PTY LTD				3,166.94
			5594888 - SUPPLY OF CHLORINE GAS CLC		2,829.68	
			5598873 - SUPPLY OF CHLORINE GAS CLC		337.26	
102663	31/12/2015	IZABEL CECILIA MARCHESI T/ AS TWO QUEENS WOODFIRED STREET				9,900.00
			15/11/15 - CATERING FOR COJ STAFF CHRISTMAS FUNCTION		9,900.00	
EF052456	24/12/2015	J BLACKWOOD & SON LTD				413.09
			PEAC4425 - BOLT NUT GAL 8 X 75MM		181.01	

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			PEAC4426 - LUBE SPRAY INOX		95.04	
			PEAD6216 - BOLT NUT GAL 8 X 75MM		37.04	
			PEAD8539 - MEGA PHONE		100.00	
EF052400	24/12/2015	JACKSON MCDONALD				5,647.55
			436481 - CONSULTANCY SERVICES AND LEGAL ADVICE		5,647.55	
EF052568	24/12/2015	JACKSONS DRAWING SUPPLIES P/L				199.98
			147579-D01 - MATERIALS FOR LANTERN PARADE		199.98	
EF052463	24/12/2015	JAMES BENNETT PTY LTD				2,980.13
			246047 - CREDIT FOR INV 4379206		-20.99	
			4385584 - STOCK AS SELECTED		43.01	
			4385585 - STOCK AS SELECTED		45.11	
			4385586 - STOCK AS SELECTED		19.60	
			4386638 - STOCK AS SELECTED		24.49	
			4386639 - STOCK AS SELECTED		46.51	
			4386640 - STOCK AS SELECTED		58.78	
			4386641 - STOCK AS SELECTED		124.54	
			4522637 - ISBN: 9780330421836 I HAD A BLACK DOG		1,701.00	
			PS0298573 - PROFILED STOCK		229.42	
			PS0298574 - PROFILED STOCK		257.86	
			PS0298575 - PROFILED STOCK		311.84	
			PS0298576 - PROFILED STOCK		77.96	
			PSO298154 - PROFILED STOCK		61.00	
EF052338	15/12/2015	JAMES REID ELECTRICAL CONTROLS				841.37
			11749 - BLUE LAKE PARK STARTER FAULT REPAIR		386.65	
			11751 - BLUE LAKE PARK STARTER FAULT REPAIR		454.72	
102640	24/12/2015	JANE D DOWLING				40.50
			BPU15/0778 854115 - REFUND OF BUILDING SERVICES LEVY UNCERTIFIED BUILDING APPLICATION		40.50	
EF052573	24/12/2015	JANSEN AUDIO				407.00
			5114 - SERVICE MAINTAIN AND REPAIR AUDIO SYSTEM		121.00	
			5115 - SERVICE MAINTAIN AND REPAIR AUDIO SYSTEM		286.00	
EF052570	24/12/2015	JARAM PRODUCTS PTY				757.24
			43101/01 - HALF BAR KIT & T-LOAD TOWBALL MOUNT		757.24	
EF052342	15/12/2015	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			1,815.00
			62-189516 - PUBLIC LIABILITY INSURANCE FOR EVENT		1,815.00	
EF052571	24/12/2015	JASON SIGNMAKERS				3,278.00
			165348 - REPLACE PARK SIGN AT BLACKALL PARK		1,639.00	
			165357 - SUPPLY & INSTALLATION OF CLIFFORD COLEMAN PARK SIGN.		1,639.00	
EF052280	15/12/2015	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			7,394.20
			25083 - SCHEDULE FIRE TESTING VARIOUS AREAS	014/13	6,206.20	
			27384 - FIRE DETECTION SYSTEMS JULY - SEPT 15 JOONDALUP ADMIN CENTRE	014/13	363.00	
			27389 - FIRE DETECTION SYSTEMS JULY - SEPT 15 WARWICK LEIS CTR	014/13	363.00	

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			28480 - 4.5KG ABE DRY CHEMICAL FIRE EXTINGUISHER	014/13	297.00	
			28869 - WATER DELUGE SYSTEM NOV 15 FOR CIVC CHAMBERS	014/13	165.00	
EF052282	15/12/2015	JB HI-FI JOONDALUP				808.00
			0402811657 - 3 TB HARD DRIVE		458.00	
			207533546-210 - TOM TOM NAVIGATION		350.00	
EF052574	24/12/2015	JB HI-FI JOONDALUP				542.81
			302819306-98 - WD ELEMENTS 2TB PORTABLE HARD DRIVES		278.00	
			50281044-98 - CORDLESS OFFICE PHONES		264.81	
EF052417	24/12/2015	JENNA PARKINSON				71.00
			712686 - LEARN TO SWIM REFUND		71.00	
EF052225	15/12/2015	JENNY LUSH				147.55
			23/11/15 - REIMBURSEMENT FOR PURCHASE OF CHRISTMAS DECORATIONS FOR CRAIGIE LEIS CENTRE		147.55	
EF052731	24/12/2015	JESSE MICHAEL WOOD				150.00
			1 - DEPOSIT FOR JOONDALUP FESTIVAL		150.00	
EF052252	15/12/2015	JETEL PTY LTD				263.00
			03/12/15 FB15/0194 - FOOD BUS REGISTRATION & PRO-RATA ANNUAL FEES PAID TWICE IN ERROR 882927/883244		263.00	
EF052733	24/12/2015	JIRI ZMITKO				2,250.00
			4 - COMMISSION OF FLYING OBJECT		2,250.00	
EF052569	24/12/2015	JMAC INDUSTRIES				1,988.91
			14449 - 14X ALU-DET 20LTR TUBS		1,988.91	
102564	18/12/2015	JO EDWARDS				150.00
			08032 08/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052575	24/12/2015	JOBFIT HEALTH GROUP PTY LTD				3,921.04
			J1242583 - REGISTERED NURSE NOV 15	028/14	3,921.04	
102498	4/12/2015	JOEL BROWN				379.73
			653097 - MEMBERSHIP REFUND		379.73	
EF052231	15/12/2015	JOHN CHESTER				255.29
			20/10-11/11/15 - EXPENSE REIMBURSEMENT 20/10- 11/11/15		255.29	
EF052408	24/12/2015	JOHN CHESTER				2,575.00
			ALLOW-MTG-DEC 15 - MEETING FEE DEC 2015		2,575.00	
EF052401	24/12/2015	JOHN EARLEY				100.00
			12/12/15 - FACILITATE CRIMINAL PROFILING CLUB AT 12/12/15		100.00	
EF052376	18/12/2015	JOHN MADELEINE T/AS BAX SERVICES				17,393.26
			25514 - MAINTENANCE CLEAN VARIOUS PARKS	032/14	10,486.25	
			25522 - MAINTENANCE CLEAN VARIOUS PARKS	032/14	6,907.01	
102536	11/12/2015	JOHN O'DONOGHUE				10.00
			8310 4/12/15 - DOG REGISTRATION REFUND		10.00	
102562	18/12/2015	JOONDALUP EDUCATION SUPPORT CENTRE				2,076.00
			2015/2016 - COMMUNITY FUNDING PROGRAM ROUND 1		2,076.00	
EF052788	29/12/2015	JOONDALUP KINROSS CRICKET CLUB				1,218.00
			30001 - KIDSPORTS		1,218.00	
EF052814	29/12/2015	JOONDALUP LAKERS BASKETBALL CLUB				150.00

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			15-12 - KIDSPORTS FOR SPRING/SUMMER 2015/16 REGISTRATION FEES		150.00	
102541	11/12/2015	JOONDALUP LIBRARY PETTY CASH				258.30
			P/E 07/12/15 - PETTY CASH REIMBURSEMENT W/E 07/12/15		258.30	
EF052795	29/12/2015	JOONDALUP LITTLE ATHLETICS CENTRE				2,000.00
			30/11/15 - COMMUNITY FUNDING PROGRAM 2015/16		2,000.00	
102618	24/12/2015	JOONDALUP NETBALL ASSOCIATION				2,650.00
			30/11/15 - COMMUNITY FUNDING PROGRAM 2015/16		2,650.00	
EF052336	15/12/2015	JOONDALUP PHOTO-DESIGN				4,735.88
			L1638 - PHOTOGRAPHY - MPB 5 NOVEMBER 2015		997.25	
			L1642 - PRESENTATION MOUNTS FOR CITIZENSHIP		2,728.00	
			L1649 - MAYORAL PORTRAIT PHOTOGRAPHY 23/11/15		242.00	
			L1652 - PHOTOGRAPHY CITIZENSHIP		768.63	
EF052813	29/12/2015	JOONDALUP PHOTO-DESIGN				250.00
			L1668 - PHOTOGRAPHY - COMMUNITY XMAS 17/12/15		250.00	
EF052337	15/12/2015	JOONDALUP PLUMBING SERVICES				66,499.19
			4060 - CRAIGIE LEIS CTR REPAIR DRINK FOUNTAIN IN INDOOR AQUATIC	045/14	126.50	
			4073 - CRAIGIE LEIS CENTRE REPAIRS TO SHOWERS	045/14	267.19	
			4134 - SERVICE BACK FLOW DEVICES - 100MM VARIOUS AREAS	045/14	1,138.50	
			4136 - BACK FLOW DEVICES - 100MM VARIOUS AREAS	045/14	1,265.00	
			4137 - BACK FLOW DEVICES - 100MM VARIOUS AREAS	045/14	1,012.00	
			4138 - SERVICE BACK FLOW DEVICES - 100MM VARIOUS AREAS	045/14	759.00	
			4255 - NEIL HAWKINS PARK REPAIRS	045/14	115.34	
			4263 - JOONDALUP ADMIN BLOCKED TOILET	045/14	63.25	
			4268 - NEIL HAWKINS PARK TOILET SEATS	045/14	258.17	
			4273 - NEIL HAWKINS TOILET SEATS	045/14	111.65	
			4274 - JOONDALUP ADMIN BLOCKED BASIN	045/14	63.25	
			4284 - ILUKA SPORTS INSTALLATION OF URIMATS	045/14	9,062.24	
			4289 - BURNS BEACH ROOF WORKS	045/14	3,377.77	
			4291 - TOM SIMPSON PARK, MULLALOO REPLACE CARTRIDGE TO DRINK FOUNTAIN	045/14	154.61	
			4293 - WARWICK CCC BLOCKED TOILETS	045/14	126.50	
			4294 - CURRAMBINE CC SERVICE GAS BURNERS	045/14	158.13	
			4295 - CURRAMBINE CC REPLACE URINALS	045/14	1,202.96	
			4299 - JOONDALUP ADMIN REPLACE FILTER	045/14	358.88	
			4303 - FLEUR FREAME PAVILION - FUNCTION ROOM RE-COMMISSION HOT WATER UNIT	045/14	180.40	
			4305 - CURRAMBINE COMM CTR CHECK WATER TANK PUMPS REPAIR	045/14	126.50	
			4306 - WHITFORD SENIORS VARIOUS REPAIRS	045/14	208.89	
			4307 - JOONDALUP ADMIN - 2ND FLOOR KITCHEN REPLACE FILTERS	045/14	689.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4308 - KINGSLEY CLUBROOMS - REPLACE TAP ON URN	045/14	318.73	
			4309 - PADBURY HALL - MINI BOIL NOT WORKING REPAIR	045/14	63.25	
			4310 - FORREST PARK CLUBROOMS - DISCONNECT GAS STOVE & RECONNECT	045/14	327.58	
			4311 - THE DEPOT SERVICE OUTSIDE TAPS	045/14	85.80	
			4312 - REPLACE TOP OF TAP FOR DOG DRINK FOUNTAIN ILUKA FORESHORE	045/14	76.89	
			4313 - DUNCRAIG LIBRARY CLEAR DOWNPIPES & GUTTERS	045/14	180.40	
			4314 - JOONDALUP LIBRARY CLEAR BLOCKED DRAINS	045/14	238.87	
			4315 - CRAIGIE LEIS CTR REPLACE SPLIT SHOWER HOSE	045/14	135.91	
			4316 - CURRAMBINE COMM CTR REPAIR TOILETS	045/14	79.09	
			4319 - MULLALOO SOUTH TOILETS CLEAR BLOCKED DRAINS		-0.01	
			4319 - MULLALOO SOUTH TOILETS CLEAR BLOCKED DRAINS	045/14	225.51	
			4320 - BELROSE PARK REPLACE TOILET SEATS	045/14	111.65	
			4321 - HILLARYS NORTH REPAIRS TO TOILETS	045/14	118.31	
			4322 - SANTIAGO PARK REPAIRS TO TOILETS	045/14	137.83	
			4323 - MULLALOO NORTH TOILETS REPLACE BROKEN PIPE TO SHOWER & MISSING GRATING	045/14	210.54	
			4324 - SORRENTO NORTH REPAIRS TO TOILETS	045/14	225.61	
			4325 - HILLARYS PARK REPAIRS TO TOILETS	045/14	80.41	
			4326 - HILLARYS ANIMAL BEACH REPLACE GRATINGS	045/14	74.80	
			4327 - BRIDGEWATER PARK TOILETS REPLACE MISSING DRAIN COVER	045/14	74.69	
			4328 - DUNCRAIG LEIS CTR REPAIRS TO TOILETS	045/14	233.92	
			4329 - CENTRAL PARK REPAIRS TO TOILETS	045/14	126.34	
			4330 - WARWICK COMM CARE CTR REPAIR LEAK IN CEILING IN FRONT OF WALKWAY	045/14	335.50	
			4331 - CALECTASIA HALL - ROOF REPAIRS	045/14	1,188.00	
			4332 - OCEAN REEF SEA RESCUE - INSTALL HOT WATER UNIT	045/14	1,851.74	
			4333 - DORCHESTER HALL - REPLACE MINI BOIL	045/14	1,277.38	
			4340 - OCEAN RIDGE REC INSTALL SEWER PUMPS	045/14	14,168.66	
			4344 - KINGSLEY TENNIS CLUB - NO HOT WATER RE-COMMISSION	045/14	94.88	
			4347 07/12/15 - MIRROR PARK INSTALL URIMATS	045/14	9,633.25	
			4347 DEC 15 - KORELLA PARK INSTALL UIRMATS	045/14	9,633.25	
			4348 - DUNCRAIG LEISURE VARIOUS REPAIRS	045/14	4,364.58	
EF052759	24/12/2015	JOONDALUP PLUMBING SERVICES				28,561.76
			4133 - BACK FLOW DEVICES - 100MM	045/14	1,138.50	
			4135 - BACK FLOW DEVICES - 100MM	045/14	1,391.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4267 - FLEUR FREAME - LEAKING URINAL REPAIR	045/14	162.75	
			4269 - HILLARYS PARK VARIOUS REPAIRS	045/14	150.04	
			4272 - SORRENTO NTH BEACH VARIOUS REPAIRS	045/14	113.36	
			4341 - SES BUILDING - REMOVE KITCHEN SINK	045/14	827.75	
			4342 - BELDON PARK TOILETS CLEAR BLOCKED DRAINS	045/14	225.50	
			4343 - JUNIPER PARK REPLACE TOILET SEATS	045/14	111.65	
			4345 - MULLALOO SLSC - SEWER UPGRADE	045/14	270.60	
			4346 - TOM SIMPSON PARK MULLALOO VARIOUS REPAIRS	045/14	143.66	
			4353 - HILLARYS NORTH TOILETS BASIN TAP REPAIR	045/14	75.13	
			4354 - WINTON ROAD DEPOT MINI BOIL TAP ADJUST	045/14	63.25	
			4355 - CRAIGIE LEIS CTR REPAIRS TO DRINK FOUNTAIN	045/14	486.70	
			4356 - EMERALD CLUBROOMS INSTALL FLICK MIXER TO BASIN IN THE KITCHEN	045/14	318.23	
			4358 - DUNCRAIG LIBRARY INSTALL ISOLATION VALVE TO SINK	045/14	83.49	
			4359 - JOONDALUP LIBRARY VARIOUS REPAIRS	045/14	240.24	
			4360 - CRAIGIE LEIS CTR REPAIRS TO TOILETS	045/14	208.84	
			4362 - SORRENTO SOUTH CLEAR BLOCKED TOILETS	045/14	253.00	
			4363 - MULLALOO SOUTH TOILET SEATS REPLACE	045/14	111.65	
			4364 - JOONDALUP ADMIN 3RD FLOOR TOILETS REPAIR	045/14	68.31	
			4365 - HILLARYS NORTH TOILETS - FLUSH BUTTONS INSTALL	045/14	240.24	
			4366 - HILLARYS NORTH TOILETS REPAIR	045/14	126.50	
			4368 - GUY DANIELS - TOILET RUNNING REPAIR	045/14	94.49	
			4369 - MULLALOO SURF LIFE SAVING CLUB CLEAR BLOCKED DRAINS	045/14	360.80	
			4370 - SORRENTO SOUTH LADIES TOILET REPAIR	045/14	253.00	
			4371 - SORRENTO NORTH TOILETS VARIOUS REPAIRS	045/14	134.53	
			4372 - PINNAROO POINTTOILET CLEAR BLOCKED DRAINS	045/14	126.50	
			4373 - COJ ADMIN BUILDING 1ST FLOOR REPLACE TAP WASHERS	045/14	68.20	
			4374 - SORRENTO SLSC - SEWER PUMP REPAIRS	045/14	253.00	
			4375 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	952.38	
			4376 - WINTON ROAD DEPOT REPLACE OUTLET TAP TO MINI BOIL	045/14	205.92	
			4377 - DUNCRAIG COMM HALL CLEAR BLOCKED DRAIN	045/14	126.50	
			4378 - SANTIAGO PARK REPLACE TOILET SEATS	045/14	111.65	
			4379 - MULLALOO NORTH VARIOUS REPAIRS	045/14	234.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4380 - GUY DANIELS - WATER LEAKING FROM BOX RE-INSTALL FITTINGS	045/14	126.50	
			4381 - CRAIGIE LEISURE REPLACE LOCK NUT TO TAP	045/14	69.19	
			4382 - CRAIGIE LEISURE - ROOF LEAK REPAIR	045/14	1,991.00	
			4383 - BARRIDALE RESERVE REPLACE TOILET SEATS	045/14	262.63	
			4384 - HEATHRIDGE LEIS CTR REPLACE CARTRIDGE TO DRINK FOUNTAIN	045/14	137.17	
			4386 - SORRENTO BOWLING CLUB DE-COMMISSION GREASE TAPS	045/14	2,056.01	
			4388 - JOONDALUP LIBRARY REPAIRS TO TOILET	045/14	68.31	
			4392 - GATIC COVER MAINTENANCE NOV 15	045/14	2,514.88	
			4393 - GATIC COVER MAINTENANCE NOV 15	045/14	1,137.13	
			4395 - HEATHRIDGE LEIS CTR VARIOUS REPAIRS	045/14	3,313.75	
			4397 - WARWICK COMMUNITY CENTRE VARIOUS REPAIRS	045/14	3,492.72	
			4398 - MULLALOO SLSC SUPPLY & INSTALL 3 TEAR DROP FLOATS TO SEWER PUMPS	045/14	1,830.18	
			4399 - CHICHESTER CLUBROOMS INSTALL 3 TEAR DROP FLOATS TO SEWER PUMPS	045/14	1,830.18	
EF052572	24/12/2015	JOONDALUP TROPHIES				607.75
			153 - ENGRAVING ON STUDENT CITIZENSHIP MEDALS		607.75	
102537	11/12/2015	JOSEPH ZAPPIA				5.00
			8310 4/12/15 - DOG REGISTRATION REFUND		5.00	
102568	18/12/2015	JUDY CALCEI				62.80
			709818 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		62.80	
102488	4/12/2015	JULIE FORRESTER				181.38
			27/11/15 - REIMBURSEMENT FOR PURCHASE OF FUEL FOR COMMUNITY TRANSPORT BUSES		181.38	
102505	4/12/2015	JUSTIN GEARY				42.50
			08310 - DOG REGISTRATION REFUND		42.50	
EF052760	24/12/2015	KANGAROO EDUCATIONAL PTY LTD				150.65
			42594981 - FEATHERS - CL2670 (50)		150.65	
102497	4/12/2015	KAREN MILES				220.00
			733754 - BASKETBALL REFUND		220.00	
EF052251	15/12/2015	KAREN PALLADINO				78.50
			714192 - LEARN TO SWIM REFUND		78.50	
102581	18/12/2015	KAREN WINN				10.00
			5089 15/12/15 - CAT REGISTRATION REFUND		10.00	
102626	24/12/2015	KAREN WINN				35.00
			8310 - DOG REGISTRATION REFUND		35.00	
102587	18/12/2015	KATHLEEN & KYLIE WHEELER				119.48
			149253 - RATES REFUND		119.48	
102506	4/12/2015	KATHRYN WARD				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF052810	29/12/2015	KATIE EARL				1,200.00
			INV-1045 - DELISH ICE POPS - 18 DECEMBER 2015		1,200.00	

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EF052756	24/12/2015	KERRY HOLLYWOOD				2,575.00
			ALLOW-MTG-DEC 15 - MEETING FEE DEC 2015		2,575.00	
EF052355	15/12/2015	KEVIN STEVENS GRAPHIC ARTIST				160.00
			67 - TERM 4 & 1 LSC M/MEDIA 13 & 20/11/15		160.00	
EF052778	24/12/2015	KEVIN STEVENS GRAPHIC ARTIST				160.00
			68 - TERM 4 & 1 LSC M/MEDIA 27/11 & 4/12		160.00	
EF052242	15/12/2015	KINGSLEY COMMUNITY CAROLS FESTIVAL				2,100.00
			20/08/15 - SPONSORSHIP		2,100.00	
EF052762	24/12/2015	KINROSS SUPA IGA				80.38
			1126024101 - ITEMS/INGREDIENTS FOR PROGRAM ACTIVITIE		16.59	
			1127897002 - ITEMS/INGREDIENTS FOR PROGRAM ACTIVITIE		12.52	
			1204684304 - ITEMS FOR PROGRAM ACTIVITIES		21.43	
			201115 - GST ITEMS FOR PROGRAM ACTIVITIES 15/16		29.84	
EF052577	24/12/2015	KLEENHEAT GAS PTY LTD				96.62
			7927628 - FUELS & OILS		96.62	
EF052761	24/12/2015	KLEENIT PTY LTD				880.00
			106379 - PRESSURE CLEAN BOARD WALK CENTRAL PARK		440.00	
			106618 - PRESSURE CLEAN BOARD WALK CENTRAL PARK		440.00	
EF052381	18/12/2015	KYOCERA MITA AUSTRALIA PTY LTD				580.99
			2831620572 - PHOTOCOPYING FOR ASSETS 31/08- 29/09/15 IMS		177.52	
			2831624517 - PHOTOCOPYING FOR CRAIGIE LEIS CTR BOOKINGS OFFICE 31/08-29/09/15		96.26	
			2831651257 - EXECUTIVE & RISK COPIES		307.21	
EF052578	24/12/2015	KYOCERA MITA AUSTRALIA PTY LTD				11,680.40
			2811020696 - KYOCERA ECOSYS P6130CDN		800.80	
			2811020697 - KYOCERA ECOSYS P6130CDN		642.40	
			2831677074 - PHOTOCOPYING FOR PLANNING 30/10- 30/11/15		607.94	
			2831677247 - PHOTOCOPYING FOR LIBRARY 30/10- 13/11/15		121.78	
			2831677309 - PHOTOCOPYING FOR INFRA MANG 30/10- 30/11/15		975.41	
			2831677923 - PHOTOCOPYING FOR RANGERS 30/10- 30/11/15		643.68	
			2831677987 - PHOTOCOPYING FOR STRATEGIC 30/10- 30/11/15		478.80	
			2831678139 - PHOTOCOPYING FOR OPERATIONS IMS 30/10- 30/11/15		21.00	
			2831678140 - PHOTOCOPYING FOR HEALTH 30/10- 30/11/15		413.66	
			2831678268 - PHOTOCOPYING FOR MAYOR'S OFFICE 30/10- 30/11/15		89.33	
			2831678269 - PHOTOCOPYING FOR OFFICE OF THE CEO 30/10 -30/11/15		282.56	
			2831678694 - PHOTOCOPYING FOR COMM DEVEL 30/10- 30/11/15		1,356.12	
			2831679300 - PHOTOCOPYING FOR FINANCE 30/10- 30/11/15		355.86	
			2831679516 - PHOTOCOPYING FOR IMS ADMIN 30/10- 30/11/15		315.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2831679937 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE 30/10-30/11/15		173.87	
			2831679938 - PHOTOCOPYING FOR ASSETS 30/10-30/11/15		313.68	
			2831679939 - PHOTOCOPYING FOR DIRECTOR OF CORP SERV PA'S OFFICE 30/10-30/11/15		168.66	
			2831679940 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE 30/10-30/11/15		158.19	
			2831680372 - PHOTOCOPYING FOR CONTRACTS 30/10- 30/11/15		63.88	
			2831680385 - PHOTOCOPYING FOR THE DEPOT 30/10- 30/11/15		84.26	
			2831680411 - PHTOCOPYING FOR WHITFORDS LIBRARY 30/10- 30/11/15		224.91	
			2831680599 - PHOTOCOPYING FOR HR 30/10-30/11/15		120.91	
			2831680970 - PHOTOCOPYING FOR PLANNING 30/10- 30/11/15		65.73	
			2831681045 - PHOTOCOPYING FOR EXECUTIVE & RISK 30/10-30/11/15		189.21	
			2831681046 - PHOTOCOPYING FOR IT 30/10-30/11/15		64.32	
			2831681055 - PHOTOCOPYING FOR CEO'S OFFICE 30/10- 30/11/15		29.74	
			2831681158 - PHOTOCOPYING FOR CUSTOMER SERV HILLARYS 30/10-30/11/15		16.07	
			2831681360 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR 30/10-10/11/15		13.81	
			2831681361 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 30/10 -30/11/15		24.75	
			2831681532 - PHOTOCOPYING FOR LIBRARY ADMIN 30/10- 30/11/15		21.92	
			2831681551 - PHOTOCOPYING FOR THE DEPOT 30/10- 30/11/15		536.62	
			2831682607 - PHOTOCOPYING FOR PLANNING 30/10- 30/11/15		23.27	
			2831682610 - PHOTOCOPYING FOR RANGERS 30/10- 30/11/15		13.94	
			2831682611 - PHOTOCOPYING FOR CITY WATCH 30/10- 30/11/15		15.72	
			2831683789 - PHOTOCOPYING FOR WINTON RD DEPOT 30/10- 30/11/15		95.37	
			2831683886 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 30/10-10/11/15		80.85	
			2831684247 - PHOTOCOPYING FOR LIBRARY 30/10-30/11/15		183.69	
			2831684572 - PHOTOCOPYING FOR PARKING 30/10-30/11/15		96.13	
			2831684882 - PHOTOCOPYING FOR CITY PROJECTS 30/10-30/11/15		19.28	
			2831685033 - PHOTOCOPYING FOR WHITFORDS LIBRARY 30/10-19/11/15		46.42	
			2831685698 - PHOTOCOPYING FOR COMM DEVEL 30/10- 30/11/15		141.44	
			2831685718 - PHOTOCOPYING FOR THE DEPOT STORES 30/10-30/11/15		30.04	
			2831685880 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DEST 30/10-30/11/15		12.40	
			2831686872 - PHOTOCOPYING FOR PLANNING 29/10- 28/11/15		346.60	
			2831686950 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 29/10- 29/11/15		402.12	

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			2831686980 - PHOTOCOPYING FOR FACILITIES BOOKINGS CLC 30/10-30/11/15		99.21	
			2831688139 - PHOTOCOPYING FOR FINANCE 30/10- 30/11/15 SMALL PRINTER		71.38	
			2831688208 - PHOTOCOPYING FOR HR 29/10-29/11/15		381.58	
			2831689091 - PHOTOCOPYING FOR PLANNING 30/10- 30/11/15		96.89	
			2831690160 - PHOTOCOPYING FOR WOODVALE LIBRARY 30/10- 30/11/15		37.70	
			2831690979 - PHOTOCOPYING FOR COMM SAFETY 30/10- 30/11/15		15.17	
			2831690981 - PHOTOCOPYING FOR WASTE MANG DEPOT 30/10-30/11/15		62.89	
			2831690982 - PHOTOCOPYING FOR COLLECTIION MANG LIBRARY 30/10-30/11/15		33.19	
EF052714	24/12/2015	L & T VENABLES				145.52
			1122214 - PARTS ONLY		145.52	
102496	4/12/2015	LANCE BROOKES				654.80
			312173 - MULIT ACCESS REFUND		654.80	
EF052580	24/12/2015	LANDGATE MIDLAND				3,577.67
			316379 - 10010401 - GRV INT VALS METRO AND FESA		1,917.67	
			316788 - 10010401 - GRV INT VALS METRO SHRD AND FESA		711.80	
			58322294 10010401 - SERVICE FEE - EXTRACTION OF RECTIFIED AERIAL IMAGERY		523.60	
			660281 10010401 - LAND ENQUIRY		424.60	
EF052582	24/12/2015	LAUNDRY EXPRESS				290.42
			9349 - LAUNDRY AS REQUIRED		290.42	
102499	4/12/2015	LAUREN DI BLASI				95.40
			703360 - REFUND KINDY TODDLER BOP		95.40	
EF052763	24/12/2015	LAWN DOCTOR				7,819.29
			717056 - SULPHATE OF AMMONIA FOR VARIOUS PARKS	013/14	7,819.29	
EF052519	24/12/2015	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				605.00
			703 - FILMING OF MAYORAL PRAYER BREAKFAST		605.00	
EF052414	24/12/2015	LESLEY MAXWELL				18.50
			NOV 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		18.50	
EF052405	24/12/2015	LIAM GOBBERT				2,575.00
			ALLOW-MTG-DEC 15 - MEETING FEE DEC 2015		2,575.00	
EF052579	24/12/2015	LIBBY JANE KLYSZ				750.00
			326 - DEVELOPMENT OF EDUCATION KIT		750.00	
102542	11/12/2015	LIBRARY ADMIN PETTY CASH				352.65
			P/E 08/12/15 - REIMBURSEMENT OF PETTY CASH W/E 08/12/15		352.65	
EF052581	24/12/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD				374.00
			82786 - FIBRE OPTIC TESTING		374.00	
102493	4/12/2015	LINDA LUTEY				1,161.00
			27/11/15 - REIMBURSEMENT FOR TORCHES FOR PATROLS		1,161.00	
102644	24/12/2015	LINDA WELSH				30.00
			08310 - DOG REGISTRATION REFUND		30.00	

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EF052583	24/12/2015	LINKS MODULAR SOLUTIONS PTY LTD				1,540.00
			11583 - MAINTENANCE PROVISION FOR CLC		550.00	
			11749 - SUPPLY 10,000 SMS CREDITS		990.00	
EF052789	29/12/2015	LIONS CLUB OF WHITFORDS (INC)				660.00
			F02/2015 - SPONSORSHIP OF WHITFORD COMM FAIR 12/04/15		660.00	
102579	18/12/2015	LISA CAMPBELL				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052418	24/12/2015	LISA FORD				41.10
			557271 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		41.10	
102494	4/12/2015	LISA ROBERTSON				176.29
			MASTERS - 3 TROLLEYS		176.29	
EF052792	29/12/2015	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				540.00
			1568 - LGMA WOMEN'S FORUM STICKY FLOORS & GLASS CEILINGS		540.00	
102636	24/12/2015	LOUISE CROWE				21.25
			08310 - DOG REGISTRATION REFUND		21.25	
102632	24/12/2015	LOUISE TWEEN				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052457	24/12/2015	M & K BAILEY				1,066.60
			2784 1720 - NEWSPAPERS COUNCIL SUPPORT NOV 15		481.80	
			3807 5610 - NEWSPAPERS FOR REFERENCE LIBRARY 16/11- 13/12/15		584.80	
EF052589	24/12/2015	M M ELECTRICAL MERCHANDISING				242.00
			273700-69 - TM 202 LIGHT METER AS QUOTED		242.00	
EF052288	15/12/2015	M P ROGERS & ASSOCIATES PTY LTD				51,405.86
			16199 - JOONDALUP COASTAL MONITORING	022/11	14,488.53	
			16201 - PILE DESIGN SORRENTO SWIMMING ENCLOSURE	022/11	5,780.20	
			16245 - PROVISION OF MARINE AND CIVIL ENGINEERIN	022/11	31,137.13	
EF052642	24/12/2015	M P ROGERS & ASSOCIATES PTY LTD				17,485.11
			16264 - PROVISION OF MARINE & CIVIL ENGINEERING	022/11	1,445.05	
			16267 - PROVISION OF MARINE & CIVIL ENGINEERING	022/11	8,057.52	
			16270 - PROVISION OF MARINE & CIVIL ENGINEERING	022/11	738.28	
			16274 - JOONDALUP COASTAL MONITORING	022/11	7,244.26	
EF052531	24/12/2015	MADelyn CLAIRE VAN EERDEN T/AS PARTY PERTH				620.00
			48 - HIRE OF FOAM PIT		620.00	
EF052815	29/12/2015	MAILFORCE DOCUMENT SOLUTIONS				10,292.21
			6324026 - PRINT DIRECT DEBIT FORMS FOR RATE NOTICE		569.80	
			6324026 - PRINT DIRECT DEBIT FORMS FOR RATE NOTICE	008/15	8,604.09	
			6325190 - RE INVOICE 6324026		-569.80	
			6327343 - PRINT INSTALMENT NOTICE BASE STOCK	008/15	1,688.12	
EF052593	24/12/2015	MAITLAND CONSULTING GROUP				3,630.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5003852 - CONSULTANCY		3,630.00	
EF052585	24/12/2015	MAJOR MOTORS				4,724.08
			340726 - SCHEDULED SERVICING F96028 60,000KM S/S		1,782.38	
			342568 - PARTS & REPAIRS 1DGL300 - ISUZU NH NQR45		946.98	
			343836 - PARTS & REPAIRS		1,899.16	
			348813 - PARTS ONLY 1DUG584 ISUZU FH FRR 500 F96		95.56	
102492	4/12/2015	MALCOLM D'CRUZ				37.00
			NOVEMBER 2015 - VOLUNTEER REIMBURSEMENT		37.00	
EF052597	24/12/2015	MANDURAH CRUISES				2,010.00
			174005 - BOAT CHARTER 24.1.16		2,010.00	
EF052343	15/12/2015	MANHEIM PTY LTD				313.80
			5505325165 - HYUNDAI COSTS		313.80	
EF052769	24/12/2015	MARC ASH PHOTOGRAPHY				440.00
			569 - WOMEN IN BUSINESS LUNCH PHOTO SUPPORT		440.00	
EF052257	15/12/2015	MARGARET E & RANDALL T CAREY				1,092.39
			166986 - RATES REFUND		1,092.39	
EF052591	24/12/2015	MARINELINE BOAT BUILDERS PTY LTD				550.00
			10904 - REPAIRS TO SWIM SCHOOL CAGE		550.00	
102582	18/12/2015	MARISA WESTCOTT				20.00
			5089 15/12/15 - CAT REGISTRATION REFUND		20.00	
EF052416	24/12/2015	MARK WHITTON				407.70
			271115 - SQUAD PROGRAM REFUND		407.70	
EF052606	24/12/2015	MARKETFORCE PTY LTD				2,190.98
			18719 - DEVELOPMENT OF E-CARD		1,072.50	
			3184 - ADVERTISING		162.04	
			3185 - ADVERTISING		494.14	
			3187 - ADVERTISING		462.30	
EF052605	24/12/2015	MARK'S RETICULATION				418.00
			4926 - REPAIRS AT HALF PENNY CHASE		286.00	
			4947 - HALF PENNY CHASE		132.00	
EF052327	15/12/2015	MARYANNE & GREG ELLIOTT				55.50
			03/11-17/11/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 03/11- 17/11/15		55.50	
102619	24/12/2015	MATER DEI COLLEGE				500.00
			DECEMBER 2015 - COJ YOUTH AWARD FIRST INSTALMENT		500.00	
EF052269	15/12/2015	MATTHEW JOHN CICERELLO				5,610.00
			468 - SAND DOWN AND VARNISH STAIN JARRAH BACK		660.00	
			474 - PAINTING OF RAILS AT CENTRAL PARK EAST		4,950.00	
EF052302	15/12/2015	MATTHEW WILLIAM THORLEY				572.00
			718 - INSTALLATION AT CIAA		572.00	
EF052590	24/12/2015	MCINTOSH HOLDINGS PTY LTD T/A/S MCINTOSH & SON				84.30
			1273046 - PARTS ONLY REDEXIM VERTIDRAIN 7521 - F98		84.30	
EF052285	15/12/2015	MCLEODS				10,037.33
			85910 - PARKING PROSECUTIONS		603.12	
			87597 - PARKING PROSECUTION		872.27	
			89504 - LEGAL FEES		434.53	

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			89505 - PARKING PROSECUTION		1,719.15	
			89506 - LEGAL FEES		1,569.31	
			89508 - LEGAL FEES		724.03	
			89509 - LEGAL FEES		1,884.02	
			89511 - LEGAL FEES		1,419.78	
			89512 - LEGAL FEES		811.12	
EF052587	24/12/2015	MCLEODS				3,145.96
			89507 - LEGAL FEES		1,155.89	
			89749 - LEGAL FEES		543.50	
			89791 - LEGAL FEES		1,446.57	
EF052596	24/12/2015	MCS SECURITY GROUP PTY LTD				224.36
			22469 - LAKESIDE S/C SECURITY		224.36	
EF052224	15/12/2015	MELANIE PRENTICE				319.27
			021215 - REIMBURSEMENT FOR VARIOUS ITEMS		204.87	
			DEC 15 - VARIOUS RAFFLE PRIZES LONG SERVICE GIFT		114.40	
EF052399	24/12/2015	MELANIE PRENTICE				58.00
			DECEMBER 2015 - REIMBURSEMENT ITEMS STAFF CHRISTMAS FUNC		58.00	
EF052222	15/12/2015	MERCER CONSULTING (AUSTRALIA) PTY LTD				5,050.00
			4088946 - 2015 ANNUAL SUBSCRIPTION		5,050.00	
EF052794	29/12/2015	MERCER CONSULTING (AUSTRALIA) PTY LTD				880.00
			4088386 - AUSTRALIAN SALARY PLANNING RESOURCE		880.00	
EF052588	24/12/2015	METAL ARTWORK CREATIONS				191.41
			50000 - STAFF NAME BADGES		164.45	
			50101 - STAFF NAME BADGE		13.48	
			50262 - COJ NAME BADGE FOR COMMUNITY TRANSPORT		13.48	
EF052592	24/12/2015	METER OFFICE PRODUCTS				364.10
			73848 - 4 X WPA4100		364.10	
EF052373	18/12/2015	MICHAEL E SPERANZA T/AS ATMOSPHERIC ARTISTRIES				160.00
			P098536 11/11/15 - TERM 4 & 1 LSC AT HLC		80.00	
			P098536 15/10/15 - TERM 4 & 1 LSC AT HLC		80.00	
102491	4/12/2015	MICHAEL HAMLING				525.93
			27/11/15 - RE-IMBURSEMENT FOR PARKS & LEISURE AUST NATIONAL CONFERENCE EXPENSES		525.93	
EF052339	15/12/2015	MICHAEL JAMES STUDMAN T/AS JON DALUP RE-UPHOLSTERY SERVICE				2,065.00
			579 - RE UPHOLSTERY OF GYM EQUIPMENT PADS		2,065.00	
EF052403	24/12/2015	MICHAEL NORMAN				2,575.00
			ALLOW-MTG-DECEMBER 2015 - MEETING FEE - DECEMBER 2015		2,575.00	
102654	24/12/2015	MICHAEL ROBERTS				85.60
			161215 - TENNIS COURT BOOKINGS NOV 2015		85.60	
EF052545	24/12/2015	MICHELE JUDITH MURPHY T/AS GOLDEN LOTUS YOGA SCHOOL				109.50
			478 - FOR YOGA CLASSES 11/12/15 & 18/12/15		109.50	
EF052248	15/12/2015	MICHELLE DEVEREUX				94.20
			711541 27/11/15 - REFUND FOR LEARN TO SWIM CLC		94.20	
EF052598	24/12/2015	MICRODOT AUSTRALIA PTY LTD				654.50

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			1371 - MICRODOT BRUSH WAND		654.50	
EF052341	15/12/2015	MIKE LEFROY				300.00
			NOVEMBER 2015 - FACILITATE A HMAS PRESENTATION		300.00	
102573	18/12/2015	MILAYLA MARIE JOHNSEN				24.90
			18629 - REFUND OF HIRE FEES		24.90	
EF052254	15/12/2015	MINAL SHAH				28.40
			714735 - LEARN TO SWIN REFUND		28.40	
EF052382	18/12/2015	MINDARIE REGIONAL COUNCIL				540,666.96
			SCR-02658 - BULK WASTE 17/11/15		-917.29	
			SCR-02661 - BULK WASTE 23/11/15		-941.16	
			SCR-02664 - DOMESTIC WASTE 27/11/15		-88.66	
			SINV-033585 - LITTER TEAM		2,804.75	
			SINV-034034 - LITTER TEAM 13-19/11/15		2,622.33	
			SINV-034049 - BULK WASTE 17-19/11/15		28,630.45	
			SINV-034050 - DOMESTIC WASTE 13-19/11/15		177,896.57	
			SINV-034051 - DEPOT DEPOT CARTAGE NOV 15		3,505.48	
			SINV-034065 - LITTER TEAM 20-26/11/15		1,966.18	
			SINV-034082 - BULK WASTE 26/11/15		33,477.78	
			SINV-034083 - DOMESTIC WASTE 20-26/11/15		175,139.46	
			SINV-034084 - DEPOT DEPOT CARTAGE NOV 15		5,513.98	
			SINV-034098 - LITTER TEAM		1,317.98	
			SINV-034111 - BULK WASTE 27-30/11/15		33,917.62	
			SINV-034112 - DOMESTIC WASTE 27-30/11/15		69,168.57	
			SINV-034113 - DEPOT DEPOT CARTAGE NOV 15		1,483.35	
			SINV-034180 - BUILDING MAINTENANCE 3/12/15		78.43	
			SINV-034190 - DEPOT WASTE 1-3/12/15		5,091.14	
EF052586	24/12/2015	MODERN TEACHING AIDS PTY LTD				3,688.38
			42565780 - STURDY VERTICAL CHANGE STATION		821.54	
			42571921 - VARIOUS LEGO		2,866.84	
EF052344	15/12/2015	MORRISSEY MARKETING				810.00
			154 - COPYWRITING OF BUSINESS EDGE TEXT		810.00	
EF052766	24/12/2015	MORRISSEY MARKETING				900.00
			158 - REVIEW OF DRY PARKS GREEN PAPER		900.00	
EF052601	24/12/2015	MSD WHOLESALE PTY LTD T/AS MCLERNON'S SUPPLY & DEMAND				844.00
			81535 - TABLES AND CHAIRS FOR MEMBERSHIP AREA		844.00	
EF052594	24/12/2015	MUCHEA TREE FARM				121.61
			81223 - TUBE SEEDLINGS FOR NEW CITIZENS		121.61	
102662	31/12/2015	MULLALOO BEACH PRIMARY SCHOOL				748.00
			DECEMBER 2015 - COMMUNITY FUNDING PROGRAM GRANT		748.00	
EF052239	15/12/2015	MULTIPLE SCLEROSIS SOCIETY OF WA				1,650.00
			109411 - OCEAN RIDE SPONSORSHIP FEE		1,650.00	
EF052290	15/12/2015	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				8,241.20
			1481 - OTAGO PARK	W010/15	8,241.20	

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EF052654	24/12/2015	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				385.00
			1625 - MCNAUGHTON PARK KINROSS	W010/15	385.00	
102643	24/12/2015	MYPAD CONSTRUCTIONS				368.00
			DA15/1226 - REFUND OF DEVELOPMENT APPLICATION RECEIPT 876106		368.00	
EF052406	24/12/2015	NARELLE JUNE HARRISON				74.00
			10/11-24/11/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 10/11- 24/11/15		74.00	
102586	18/12/2015	NATALIA BOWEN				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052287	15/12/2015	NATIONAL LOCAL GOVERNMENT CUSTOMER SERVICE INC				418.00
			7122288 - MEMBERSHIP OF THE NATIONAL LOCAL GOVERNMENT		418.00	
EF052610	24/12/2015	NATURAL AREA MANAGEMENT & SERVICES				9,785.82
			5633 - VEHICLE MOUNTED APPLICATION	009/15	3,856.82	
			5678 - PLANTS FOR GREEN ARMY WETLAND PLANTING		4,279.00	
			5679 - SURFACE ALGAE REMOVAL		1,650.00	
EF052607	24/12/2015	NEC AUSTRALIA PTY LTD				28,687.54
			9180081530 - AGREEMENT RENEWAL		27,182.63	
			9180082173 - IP STATION LICENCE.		1,504.91	
102633	24/12/2015	NEIL STARKIE				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052612	24/12/2015	NEVERFAIL SPRINGWATER LIMITED				604.80
			136130 - BOTTLED WATER FOR COUNCIL CHAMBERS		138.65	
			136131 - WATER		129.20	
			136132 - BOTTLED WATER FOR COUNCIL CHAMBERS		15.20	
			166601 - BOTTLED WATER FOR COUNCIL CHAMBERS		22.80	
			166603 - 2015/16 BOTTLED WATER SUPPLY AND DELIVER		15.20	
			166604 - BOTTLED WATER FOR LEISURE AND CULTURE		80.45	
			166605 - WATER		122.85	
			196628 - BOTTLED WATER FOR LEISURE & CULTURE		80.45	
102670	31/12/2015	NGALA CHILDRENS SERVICES				1,709.00
			DECEMBER 2015 - COMMUNITY FUNDING PROGRAM GRANT		1,709.00	
EF052243	15/12/2015	NICO CLAASSEN				145.80
			23/10/15 - REIMBURSEMENT FOR STAFF RECOGNITION & REWARD		145.80	
EF052346	15/12/2015	NICOLA MAZANDARANI				18.50
			NOVEMBER 2015 - VOLUNTEER REIMBURSEMENT		18.50	
EF052768	24/12/2015	NICOLA MAZANDARANI				27.28
			SHOP006953 - FIRST AID SUPPLIES		27.28	
102583	18/12/2015	NICOLE GREENSTONE				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052684	24/12/2015	NICOLETTE ANN SMITH				450.00
			4/12/15 - CHILDREN'S ACTIVITIE TWILIGHT MARKETS		450.00	

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102585	18/12/2015	NIKKI GATFIELD				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052611	24/12/2015	NORMAN DISNEY & YOUNG				7,535.00
			12329 - KINGSLEY MEMORIAL CLUBROOMS REFURBISHMENT		7,535.00	
EF052412	24/12/2015	NORTH METRO BASKETBALL CLUB				40.00
			B28 - REGISTRATION FEES		40.00	
EF052796	29/12/2015	NORTHERN DISTRICTS GYMNASTIC CLUB INC				70.00
			69187 - KIDSPORT		70.00	
EF052609	24/12/2015	NORTHERN DISTRICTS MILK SUPPLY				509.64
			101521 - WOC MILK SUPPLY		169.88	
			101784 - MILK SUPPLY JULY 2015 - JUNE 2016		169.88	
			102049 - MILK SUPPLY JULY 2015 - JUNE 2016		169.88	
EF052608	24/12/2015	NORTHERN DISTRICTS PEST CONTROL				2,700.50
			4253 - PEST TREATMENT CASTLECRAG PARK KALLAROO		160.00	
			4263 - BEE REMOVAL LOOKOUT VISTA		160.00	
			4268 - JOONDALUP LIBRARY - PROBLEMS WITH PIGEON		77.00	
			4276 - BEE REMOVAL PARKINSON PARK		160.00	
			4277 - BEE REMOVAL ELLERSDALE ROAD		160.00	
			4278 - BEE REMOVAL WARRANDYTE PARK		160.00	
			4279 - PEST TREATMENT HEATHRIDGE LEISURE CENTRE		220.00	
			4280 - PEST TREATMENT CRAIGIE LEISURE CENTRE		330.00	
			4303 - TREAT TERMITES RIGHT SIDE OF DRIVE		260.00	
			4305 - PEST TREATMENT JOONDALUP LIBRARY		613.50	
			4323 - PEST TREATMENT WARWICK COMM CARE		240.00	
			4344 - PEST TREATMENT		160.00	
EF052286	15/12/2015	NUFORD				192.31
			73178 - PARTS ONLY		192.31	
102489	4/12/2015	OANH FAMILY TRUST T/AS MOMENTS CAFE				713.90
			187 - JOONDALUP LIBRARY CATERING 20/11/15		147.00	
			188 - JOONDALUP LIBRARY CATERING 27/11/15		461.90	
			190 - MORNING TEA		105.00	
102519	11/12/2015	OANH FAMILY TRUST T/AS MOMENTS CAFE				155.20
			191 - CATERING 1.12.15		155.20	
102557	18/12/2015	OANH FAMILY TRUST T/AS MOMENTS CAFE				85.10
			192 - CATERING FOR LUNCH MEETING		85.10	
102623	24/12/2015	OANH FAMILY TRUST T/AS MOMENTS CAFE				77.00
			191 8/10/15 - CATERING FOR LUNCH MEETING		77.00	
102622	24/12/2015	OCEAN REEF SENIOR HIGH SCHOOL				500.00
			DECEMBER 2015 - COJ YOUTH AWARD FIRST INSTALMENT		500.00	
EF052793	29/12/2015	OCEANSIDE LITTLE ATHLETICS CLUB				200.00
			2015-01 - KIDSPORT FUNDING		200.00	
EF052348	15/12/2015	OFFICEWORKS DIRECT				2,050.00

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			607 356438 - PRINT 8 X A2 HIGH TEA CHRISTMAS POSTERS		100.00	
			607 356439 - PRINT 10 X A2 CHRISTMAS HOURS POSTERS		125.00	
			607 356440 - PRINT 10 X FITNESS OPEN WEEKEND POSTERS		125.00	
			607235117 - COLES MYER GIFT CARDS X16		1,600.00	
			607358339 - 2 X \$50 COLES MYER GIFT CARDS		100.00	
EF052771	24/12/2015	OFFICEWORKS DIRECT				375.00
			607 362077 - PRINT 10 A2 HOLIDAY ACTIVITIES POSTERS		125.00	
			607 362078 - PRINT 10 X A2 PLATINUM ADVENTURE POSTERS		125.00	
			607 362079 - PRINT 10 X FUN IN THE SUN POSTERS		125.00	
102543	11/12/2015	OPERATION STORES PETTY CASH				397.80
			031215 - PETTY CASH REIMBURSEMENT		397.80	
102653	24/12/2015	OPERATION STORES PETTY CASH				383.65
			PERIOD ENDING 15/12/15 - PETTY CASH		383.65	
EF052614	24/12/2015	OPTIMA PRESS				16,625.40
			88836 - PRINT 2500 A5 TEAM SPORTS CERTIFICATES		627.00	
			88921 - PRINTING OF 2015/2016 EXPLORE JOONDALUP		8,611.90	
			88922 - NAME TAG BASE		753.50	
			88949 - PRINTING OF ZIP CARDS		570.90	
			88963 - CAR PARK CLOSURE STICKERS		203.50	
			89006 - PRINTING COJ 2015 CHRISTMAS CARD		851.40	
			89019 - FINANCIAL REPORTS		281.60	
			89059 - PRINTING OF THE ANNUAL REPORT		1,199.00	
			89088 - NAME TAG BASE STOCK		753.50	
			89089 - A2 SOCIAL MEDIA POSTERS		380.60	
			89136 - 1000 X A2 LIBRARY Q174144		396.00	
			89139 - 3000 X POSTCARDS Q174143		539.00	
			89192 - BIRDS BROCHURE REPRINTS X 3000		1,160.50	
			89211 - PRINT 500 SHORT COURSES FLYERS		297.00	
EF052615	24/12/2015	ORBIT HEALTH & FITNESS SOLUTIONS				218.00
			WC97965 - NEW CABLES FOR SYNERGY 3 ROW		218.00	
102507	4/12/2015	OURANIA & THOMAS STACEY GROZOTIS				44.00
			879540 - REFUND OF DISCONTINUANCE FEE		44.00	
EF052221	15/12/2015	PADBURY JUNIOR BASKETBALL CLUB INC				100.00
			15-14 - KIDS SPORT REGISTRATION		100.00	
EF052791	29/12/2015	PADBURY JUNIOR BASKETBALL CLUB INC				430.00
			15-15 - KIDSPORT FUNDING		430.00	
EF052627	24/12/2015	PAPERBARK TECHNOLOGIES PTY LTD				4,050.00
			2028 - VISUAL TREE ASSESSMENT		2,440.00	
			2031 - TREE ASSESSMENT 6 TREES		915.00	
			2045 - TREE SURVEY CALECTASIA KINDY		695.00	
EF052326	15/12/2015	PARAMOUNT BUILDING CO. PTY LTD EARTH & TURF MACHINERY	T/AS			2,960.10
			1523 - SERVICING PARTS & REPAIRS	004/14	1,569.15	
			1524 - SERVICING PARTS & REPAIRS	004/14	816.75	
			1525 - SERVICING PARTS & REPAIRS	VPMS/15	574.20	

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EF052748	24/12/2015	PARAMOUNT BUILDING CO. PTY LTD	T/AS EARTH & TURF MACHINERY			3,696.00
			1526 - SERVICING PARTS & REPAIRS	VPMS/15	2,046.00	
			1527 - SERVICING PARTS & REPAIRS	VPMS/15	1,650.00	
EF052622	24/12/2015	PARKER BLACK & FORREST PTY LTD				547.34
			150394 - SLIDE ARM CLOSER			547.34
EF052634	24/12/2015	PARKONSULT PTY LTD				52,434.13
			051212A - REPAIRS TO OCEAN REEF PARKING TERMINAL			14,418.58
			PK-0081 - PROVISION OF MAINTENANCE AND REPAIR	017/15		7,112.24
			PK-0082 - PROVISION OF MAINTENANCE AND REPAIR	017/15		30,903.31
EF052772	24/12/2015	PARTY PLUS JOONDALUP				805.60
			19/11/15 - PLATINUM XMAS PARTY DECORATIONS 12.12.15			805.60
102630	24/12/2015	PASCAL HUTCHINSON				150.00
			08032 - SPORTING ACHIEVEMENT GRANT			150.00
EF052633	24/12/2015	PATERSON GROUP ARCHITECTS PTY LTD				32,285.00
			15596 - SPORTING CLUBROOM FACILITY WARWICK	040/14		32,285.00
102649	24/12/2015	PAUL D & KAREN A CARTER				40.50
			BPU15/0085 834956 - REFUND OF BUILDING SERVICES LEVY APPLICATION REFUSED			40.50
EF052613	24/12/2015	PAUL NEVE				3,850.00
			1068 - DESIGN OF A PUMP TRACK AND DIRT JUMPS SHEPARDS BUSH KINGSLEY			3,850.00
EF052658	24/12/2015	PAUL WILLIAM LEWIS T/AS SCANNER OZ	SCANNER ANGEL			180.00
			1921 - HALO SCANNER			180.00
EF052229	15/12/2015	PAULINE SOOKLOLL				85.64
			13/5400 - SENIORS CLUB NETWORK			85.64
EF052349	15/12/2015	PAY-PLAN COJ SALARY PACKAGING				1,362.68
			NOVEMBER 2015 - GST ADJUSTMENT FOR NOV 2015			1,362.68
102501	4/12/2015	PEITA LOUISE CAMPBELL				60.00
			05089 - CAT REGISTRATION REFUND			60.00
EF052411	24/12/2015	PERFORMING ARTS CENTRE SOCIETY INC				1,100.00
			6749 - ADVERT IN SUMMER PROGRAMME			1,100.00
EF052383	18/12/2015	PERITAS CONSULTING PTY LTD				550.00
			PSI04760 - CONSULTANCY - EXT CONT			550.00
EF052616	24/12/2015	PERTH EXPO HIRE				9,578.25
			SO3658 - EXHIBITION INFRASTRUCTURE - CIAA			9,578.25
EF052626	24/12/2015	PERTH INDUSTRIAL CENTRE PTY LTD				220.00
			10222 - PARTS ONLY F98277 2,200HR S/S 1DXF662 TO			220.00
EF052294	15/12/2015	PERTH REGION NRM INC				7,700.00
			A0011199G/10 - COASTCARE PROGRAMME 2015/16			7,700.00
102503	4/12/2015	PETA BROWN				25.00
			08310 - DOG REGISTRATION REFUND			25.00
EF052253	15/12/2015	PETER & MELANIE GILFORD				645.00
			114997 - RATES REFUND			645.00
102532	11/12/2015	PETER BROWN				20.00
			08310 - DOG REGISTRATION REFUND			20.00

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EF052246	15/12/2015	PETER BRUHN & ASSOCIATES				61.65
			BPC15/0998 865844 - REFUND OF BUILDING SERVICES LEVY		61.65	
102635	24/12/2015	PETER CHAPMAN				300.00
			882612 - INFRINGEMENT NOTICE P290616 INFRINGEMENT PAID BEFORE IT WAS DOWNGRADED TO CAUTION		300.00	
EF052360	15/12/2015	PETER J SAVAGE				259.00
			301115 - BUS DUTIES REIMBURSEMENT		259.00	
EF052617	24/12/2015	PETER WOOD FENCING CONTRACTORS LTD				44,159.50
			ICJ013483 - TRACK PATHWAY FENCING		729.30	
			ICJ013483 - TRACK PATHWAY FENCING	004/13	43,430.20	
102558	18/12/2015	PETTY CASH COMMUNITY DEVELOPMENT				405.95
			PETTY CASH W/E 09/12/15 - REIMBURSEMENT OF PETTY CASH W/E 09/12/15		405.95	
EF052550	24/12/2015	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY				695.92
			9 06/12/15 - NEWSPAPERS & MAGAZINES FOR W/E 06/12/15 CLC		174.39	
			9 13/12/15 - NEWSPAPERS & MAGAZINES FOR W/E 13/12/15 CLC		182.94	
			9 22/11/15 - NEWSPAPERS & MAGAZINES FOR W/E 22/11/15 CLC		159.98	
			9 29/11/15 - NEWSPAPERS & MAGAZINES FOR W/E 29/11/15 CLC		178.61	
EF052619	24/12/2015	PHASE 1 AUDIO				15,717.90
			P7235 - HEADSET HIRE AND DELIVERY		97.90	
			P7274 - STAGE & PRODUCTION MITP 12/12/15		15,180.00	
			P7276 - PRODUCTION & TECHNICAL EQUIPMENT		440.00	
102646	24/12/2015	PHILIP STANDRING				42.50
			08310 - DOG REGISTRATION REFUND		42.50	
EF052407	24/12/2015	PHILIPPA ANN TAYLOR				2,575.00
			ALLOW-MTG-DECEMBER 2015 - MEETING FEE - DECEMBER 2015		2,575.00	
EF052618	24/12/2015	PHONOGRAPHIC PERFORMANCE CO				12,690.48
			952573 - CRAIGIE LEISURE CLASSES		11,096.58	
			952574 - DUNCRAIG LEISURE CLASSES		1,593.90	
EF052624	24/12/2015	PICTON PRESS				1,279.04
			20699 - PRINTING OF CLIMATE CHANGE STRATEGY		1,279.04	
EF052625	24/12/2015	PLAYMASTER PTY LTD				2,141.70
			3163 - PLASTIC STEPS FOR COMBO UNIT		662.20	
			3171 - CRAWL THROUGH TUNNEL		1,479.50	
EF052621	24/12/2015	PLAYRIGHT AUSTRALIA PTY LTD				256.42
			7375 - SIT UP BENCH SPARE PARTS		256.42	
EF052630	24/12/2015	PLEXUSGCS AUSTRALIA PTY LTD T/AS PLEXUSGCS ENGINEERING				9,185.00
			150023-3 - UNDERTAKE STRUCTURAL INSPECTION OF LIGHT		9,185.00	
EF052620	24/12/2015	POWERVAC PTY LTD				533.50
			120912 - REPAIRS TO KRANZLE HOSE LINE		533.50	
EF052628	24/12/2015	PRECEDENT COMMUNICATIONS AUSTRALIA PTY LTD				10,023.75
			0628 - HR INTERACTIVE FEATURE		10,023.75	
EF052635	24/12/2015	PRECISION VISUAL GROUP PTY LTD				2,293.50

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			1103 - SUPPLY 2 GROUP FITNESS TIMETABLES		159.50	
			1322 - SUPPLY 15 X A-FRAME CORFLUTES		484.00	
			1323 - PRINT 6 CIRCLE DECALS FOR CHRISTMAS HOUR		264.00	
			1324 - SUPPLY AQUATIC SIGNAGES		456.50	
			1325 - SUPPLY 3 X AQUATIC SIGNS		143.00	
			1327 - UPDATE CHRISTMAS POOL PARTY ROAD SIGN		786.50	
102554	18/12/2015	PRENDIVILLE CATHOLIC COLLEGE				4,000.00
			10/12/15 - COMMUNITY FUNDING ROUND 1		4,000.00	
102617	24/12/2015	PRENDIVILLE CATHOLIC COLLEGE				665.50
			160025 - DEPOSIT VENUE HIRE FEB 2016		665.50	
EF052637	24/12/2015	PRINT AND DESIGN ONLINE PTY LTD	T/AS MEDIA ENGINE			15,785.00
			11461 - LC SPECIFIC WEBSITE - CONCEPT & CREATION		15,785.00	
EF052638	24/12/2015	PROFESSIONAL SEARCH GROUP PTY LTD				8,492.95
			INV-4304 - LABOUR HIRE W/E 22/11/15		2,189.88	
			INV-4362 - LABOUR HIRE		2,153.05	
			INV-4423 - LABOUR HIRE 6/12/15		2,061.27	
			INV-4484 - LABOUR HIRE W/E 13/12/15		2,088.75	
EF052564	24/12/2015	PROGRAMMED INTEGRATED WORKS LIMITED	FORCE			1,668.05
			2122625 - CASUAL STAFF TO LITTER COLLECTION		1,668.05	
EF052631	24/12/2015	PROLUDIC PTY LTD				3,799.40
			11048 - PLAY EQUIPMENT LARKSPUR PARK		3,799.40	
EF052623	24/12/2015	PROTECTION 1 PTY LTD				1,527.90
			635495 - CURRAMBINE COMMUNITY CENTRE REPAIRS	014/12	105.60	
			635532 - CIVIC CENTRE REPLACE CAMERA	014/12	561.00	
			635536 - INSTALL NEW WIRELESS IP MONITORING UNIT	014/12	650.10	
			635541 - CRAIGIE LEISURE CENTRE ZONE 25, AREA 1,	014/12	211.20	
EF052645	24/12/2015	RADLINK PTY LTD				856.24
			12597.01 - HIRE OF 25 RADIOS		295.24	
			5001708 - HIRE OF TWO-WAY RADIOS FOR MITP 1		280.50	
			5001910 - HIRE OF TWO-WAY RADIOS		280.50	
102631	24/12/2015	RAEWYN RATANA				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052304	15/12/2015	RANDSTAD PTY LTD				4,244.39
			RA2046002 - LABOUR HIRE W/E 15/11/15		2,010.93	
			RA2046003 - LABOUR HIRE W/E 22/11/15		2,233.46	
EF052716	24/12/2015	RANDSTAD PTY LTD				3,284.10
			RA2053279 - LITTER COLLECTION VARIOUS LOCATIONS		1,788.40	
			RA2060017 - LITTER COLLECTION VARIOUS LOCATIONS		1,495.70	
EF052656	24/12/2015	RECALL INFORMATION MANAGEMENT LTD	PTY			1,933.57
			1130161701 - STORAGE AND RETRIEVAL OF RECORDS		1,933.57	
EF052646	24/12/2015	RED RHINO MARKETING AND EVENTS				7,744.00
			60805 - CIVIC FUNCTIONS OFFICER ASSISTANCE		2,464.00	

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			60806 - CIVIC FUNCTIONS OFFICER ASSISTANCE		2,640.00	
			60807 - CIVIC FUNCTIONS OFFICER ASSISTANCE		2,640.00	
EF052629	24/12/2015	REDMOND JAMES BUNNEY T/AS PA	NO-AD			700.00
			204 - FILM GOOGLE VIRTUAL TOUR CRAIGIE		350.00	
			209 - WHITFORD LIBRARY VIRTUAL TOUR		350.00	
EF052657	24/12/2015	REECE PTY LTD				640.20
			228604779 - IRRIGATION - EXT CONT		266.20	
			228604828 - SERVICE WELDER		374.00	
EF052384	18/12/2015	RELIABLE FENCING				357.50
			1052 - CRICKET WICKET PRACTISE NETS	004/13	357.50	
EF052732	24/12/2015	RENATA ZELINOVA				4,500.00
			16 - WARWICK OPEN SPACE USER SURVEY		4,500.00	
EF052291	15/12/2015	RENEE JOY HALE				750.00
			RAP1502 - 50% DEPOSIT JOONDALUP FESTIVAL		750.00	
EF052651	24/12/2015	RESOLVE GROUP PTY LTD				2,509.48
			102029.10 - CONSULTANCY - EXT CONT		2,509.48	
102529	11/12/2015	RHYS BEAVAN				7.50
			08310 - DOG REGISTRATION REFUND		7.50	
102575	18/12/2015	RHYS J GRISBROOK				123.30
			UBC15/0144 862744 - REFUND BUILDING SERVICES LEVY FOR REFUSED APPLICATION		123.30	
EF052647	24/12/2015	RICHGRO GARDEN PRODUCTS				972.40
			246607 - SEED RAISING MIX 6M2		972.40	
EF052775	24/12/2015	RIDING FOR THE DISABLED OF WEST AUSTRALIA - CAPRICORN GROUP				200.00
			1919 - KIDSPORT		200.00	
EF052648	24/12/2015	ROAD SIGNS AUSTRALIA				6,011.72
			30518 - JHC PERMIT SIGNS FOR T3 CAR PARK		2,399.87	
			30646 - TRAFFIC CONE		1,089.00	
			30727 - KEEP OFF THE DUNES SIGNS		484.00	
			30738 - TRAFFIC CONTROL - EXT MAT		522.50	
			30749 - SUPPLY DISABLED PARKING SIGNS		407.00	
			30824 - SUPPLY DO NOT ENTER DUNES FINES APPLY		605.00	
			30932 - SIGNS FOR DUNCRAIG SHS PSA		184.80	
			30933 - SIGNS FOR GUNTER GROVE PSA		136.95	
			30935 - SIGNS FOR COLLINS PD & ATOLL CT PSA		182.60	
102521	11/12/2015	ROADS CORPORATION T/AS VICROADS				63.70
			403338 - SEARCH & EXTRACTS NOV 2015		63.70	
102574	18/12/2015	ROBERT DOWLING				719.13
			DECEMBER 2015 - REIMBURSEMENT REPAIRS TO VEHICLE		719.13	
EF052730	24/12/2015	ROBIN VIRGO WILLIAMS				270.00
			410 - YOGA CLASS INSTRUCTION 16/11/15		90.00	
			413 - YOGA CLASS INSTRUCTION 23/11/15		90.00	
			416 - YOGA CLASS INSTRUCTION 14/12/15		90.00	
EF052650	24/12/2015	ROBOWASH PTY LTD				550.00
			R064103 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
EF052235	15/12/2015	ROBYN NEGUS				18.50

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			NOV 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		18.50	
EF052389	18/12/2015	ROGER VAUGHAN				1,100.00
			30 NOV 2015 - PIGEON HOLE CUPBOARD RANGER PATROL OFFIC		1,100.00	
EF052289	15/12/2015	ROSMECH SALES & SERVICE PTY LTD				368,454.90
			7666 - SCARAB MISTRAL ROAD SUCTION SWEEPER		368,454.90	
EF052385	18/12/2015	ROSMECH SALES & SERVICE PTY LTD				4,273.95
			76507 - PARTS ONLY		4,048.00	
			7682 - LICENSING COSTS - INSURANCE		225.95	
EF052643	24/12/2015	ROYAL BUSINESS PRODUCTS				2,648.25
			8101 - ST-LC SM FIBRE OS2 OPTIC CABLES 2M		140.95	
			8104 - 1M C15 TO C14 POWER CABLES		218.90	
			8105 - TONER CARTRIDGES		1,814.56	
			8106 - CAT6 BLUE CABLE 5M		129.14	
			8107 - SAMSUNG OPTICAL DISC DRIVE (ODD) EXTERNA		261.25	
			8109 - MS WIRELESS KEYBOARD AND MOUSE SET		83.45	
EF052640	24/12/2015	ROYAL LIFE SAVING SOCIETY WA				653.50
			56815 - ADULT SMART PADS		118.50	
			62202 - POOL LIFEGUARD PD SESSION		535.00	
EF052351	15/12/2015	RSPCA W A INC				5,918.00
			3506 - MONTHLY MANAGEMENT FEE - CAT IMPOUND AND	021/13	1,673.10	
			3526 - MONTHLY MANAGEMENT FEE - DOG IMPOUND AND	021/13	4,244.90	
EF052817	29/12/2015	RSPCA W A INC				6,264.50
			3541 - CATS POUND FEES NOVEMBER	021/13	1,673.10	
			3542 - DOGS POUND FEES NOVEMBER	021/13	4,591.40	
EF052649	24/12/2015	RUBEK AUTOMATIC DOORS				1,144.00
			18077 - ADMIN - PROBLEMS WITH FRONT AUTO DOORS		242.00	
			18175 - AUTO DOOR SERVICING JOON ADMIN		902.00	
102570	18/12/2015	RUBY LAN				14.20
			712433 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		14.20	
EF052331	15/12/2015	RUSSEL FISHWICK				628.66
			01/11-30/11/15 - EXPENSE REIMBURSEMENT 01/11- 30/11/15		628.66	
EF052752	24/12/2015	RUSSEL FISHWICK				2,575.00
			ALLOW-MTG-DEC 15 - MEETING FEE DEC 2015		2,575.00	
EF052644	24/12/2015	RYNAT INDUSTRIES				1,048.30
			24665 - 2 X BABY CHANGE TABLE KB200-00 CREAM		1,048.30	
EF052358	15/12/2015	S & C LINEMARKING				3,120.37
			534 - KERB PAINTED HOUSE NUMBERS UNICORN PLACE		11.55	
			546 - NUMERALS/LETTERING (300MM HIGH)		2,770.57	
			547 - KERB PAINTED HOUSE NUMBERS CRINGLE ST		92.40	
			548 - KERB PAINTED HOUSE NUMBERS TRAIINE COURT		34.65	
			549 - KERB PAINTED HOUSE NUMBERS LYSANDER DVE		211.20	

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EF052819	29/12/2015	S & C LINEMARKING				1,140.70
			551 - LYMBURNER DRIVE, HILLARYS		150.15	
			552 - HILLARYS ANIMAL BEACH- NORTH CAR PARK		880.55	
			554 - HANNAH CRT ON KERB. DUNCRAIG		110.00	
102565	18/12/2015	S LITAS & LUXEPHARM TRUST T/AS PHARMACY	PADBURY			120.00
			748100 - CHILD EPI PEN		120.00	
102616	24/12/2015	SACRED HEART COLLEGE				500.00
			DECEMBER 2015 - COJ YOUTH AWARD FIRST INSTALMENT		500.00	
EF052673	24/12/2015	SAI GLOBAL LTD				6,615.91
			SAIG1IS-515640 - ONLINE SUBSCRIPTION FOR COJ 172 DOCUMENT		6,615.91	
EF052247	15/12/2015	SAID HAFEZ				3,850.00
			04/12/15 - REVIEW OF JOONDALUP PERFORMING ARTS & CULTURAL FACILITY PROJECT		3,850.00	
102634	24/12/2015	SALLY SCHUTZE				275.00
			907011 - CROSSOVER SUBSIDY		275.00	
EF052664	24/12/2015	SALMAT MEDIAFORCE PTY LTD				6,307.20
			1000102237 - DISTRIBUTION OF EXPLORE JOONDALUP 15/16		3,153.60	
			1000113508 - DISTRIBUTION OF CITY NEWS SUMMER 2015		3,153.60	
EF052298	15/12/2015	SAMANTHA ALLEN T/AS SAMANTHA PONIES	S PARTY			720.00
			271015 - PONY RIDES		720.00	
102559	18/12/2015	SAMANTHA JENNINGS				150.00
			08032 08/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052404	24/12/2015	SAMUEL JEREMY LONGLEY T/AS COMEDY	CUT SNAKE			1,000.00
			151214 - MC FOR THE 2015-16 MITP CONCERT SERIES		1,000.00	
EF052659	24/12/2015	SANAX				192.41
			INV114831 - SWANN MORTON SURGICAL SCALPEL HANDLE		192.41	
102666	31/12/2015	SANDRA SCHWARZ				275.00
			908482 - CROSSOVER SUBSIDY		275.00	
102571	18/12/2015	SASHA COX				71.00
			731955 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		71.00	
EF052669	24/12/2015	SCHINDLER LIFTS AUSTRALIA LTD				9,174.00
			90581068 - COUNCIL CHAMBERS LIFT SERVICE		3,058.00	
			90581069 - LIBRARY LIFT SERVICE		3,058.00	
			90581070 - ADMIN LIFT SERVICE		3,058.00	
EF052667	24/12/2015	SCOTT PRINT				8,954.00
			95718 - PRINTING AND DELIVERY OF CITY NEWS		8,954.00	
EF052679	24/12/2015	SEA CONTAINERS WA PTY LTD				306.90
			32396 - HIRE TRDU7429373 DECEMBER 2015		204.60	
			32397 - CONTAINER HIRE P2		102.30	
102584	18/12/2015	SEAN GARTLAN				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	

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EF052680	24/12/2015	SEAPORT NOMINEES PTY LTD T/AS DIGITAL PRINT	DISCUS			1,877.70
			185040 - SUPPLY 20 X 30CM WIDE HANGING CIRCLE		298.10	
			187274 - ROAD BANNERS FOR FITNESS OPEN WEEKEND		1,579.60	
EF052663	24/12/2015	SEBEL FURNITURE LTD				732.29
			845775 - INTEGRA/POSTURA TROLLEY		732.29	
EF052780	24/12/2015	SECUREPAY PTY LTD				492.67
			388607 - WEB/IVR PAYMENT FEES		492.67	
EF052345	15/12/2015	SHARRYN PHYLLIS SARACEN				180.00
			190 - YOGA CLASS INSTRUCTION 11 & 18/11/15		180.00	
EF052767	24/12/2015	SHARRYN PHYLLIS SARACEN				180.00
			191 - YOGA CLASS INSTRUCTION 25/11 & 2/12		180.00	
EF052781	24/12/2015	SHELTER WA INC				185.90
			891 - PROVIDE AN OVERVIEW OF THE HOMELESSNESS		185.90	
EF052660	24/12/2015	SHERIDAN'S FOR BADGES				826.56
			67049 - CORPORATE NAME BADGES		722.74	
			67050 - CORPORATE NAME BADGE		103.82	
EF052798	29/12/2015	SHOBUKAN PTY LTD				200.00
			50 - KIDSPORT FUNDING		200.00	
EF052685	24/12/2015	SIGMA COMPANIES GROUP PTY LTD				3,951.08
			317329 - CRAIGIE LEISURE CENTRE		-423.72	
			324040 - CRAIGIE LEISURE CENTRE		-154.00	
			82179/01 - SUPPLY OF MINOR CHEMICALS CLC		1,301.90	
			83229 - 15LT DG DRUM POLY X 6		-92.40	
			83229/01 - SUPPLY OF MINOR CHEMICALS CLC		963.59	
			83652/01 - SUPPLY OF MINOR CHEMICALS CLC		2,355.71	
EF052671	24/12/2015	SIGN A RAMA JOONDALUP				1,210.00
			JN19721 - 1 X PULL UP BANNER FITNESS OPEN WEEKEND		137.50	
			JN19729 - RETRACTABLE BANNER COMMUNITY CHORAL		429.00	
			JN19757 - 3 X RETRACTABLE BANNERS & CASES		643.50	
102525	11/12/2015	SIMON & SARAH MUSCA				275.00
			903681 - CROSSOVER SUBSIDY		275.00	
EF052356	15/12/2015	SIMPLE SIGNS				300.00
			DECEMBER 2015 - FACILITATE A BABY SIGNS PRESENTATION FOR		300.00	
EF052357	15/12/2015	SISTER SUPA IGA				632.24
			05/5335 - GST PROGRAM ACTIVITIES		48.44	
			10/6258 - GOODS AS REQUIRED FOR COMM TRSP		11.99	
			13/5061 - INGREDIENTS FOR FOOD WORKSHOP		10.95	
			261115 - GOODS AS REQUIRED FOR COMM TRSP 4/1775		102.15	
			4/0549 - SUPPLIES - EVENT 19/11		162.27	
			4/1844 25/11/15 - FOOD ITEMS AS SELECTED FOR CITIZENSHIP		133.43	
			6/6629 - ITEMS AS SLECTED FOR GOV COST FUNCTIONS		157.23	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of December 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7/0260 - CONSUMABLES (ICE, WATER)		5.78	
EF052779	24/12/2015	SISTER SUPA IGA				785.75
			14/0141 - NON GST PROGRAM ACTIVITIES		3.20	
			15/0913 - CATERING FOR DECEMBER'S SUNDAY SERENADES		343.66	
			6/5088 - CATERING FOR NOMUC AND DIN		128.12	
			6/6658 - NOMUC CATERING		55.67	
			6/7689 - CONSUMABLES (ICE, WATER)		5.78	
			6/8785 - CATERING FOR CONCERT 2 & 3		117.00	
			6/9444 - CATERING FOR STAFF ATTENDING THE TOUR		114.56	
			7/1130 - CONSUMABLES (ICE, WATER)		17.76	
EF052662	24/12/2015	SLATER GARTRELL SPORTS				820.60
			SG10755/01 - MATCH BASKETBALLS		147.40	
			SG10776/01 - 3 MATCH SOCCER BALLS		184.80	
			SG10818/01 - GILBERT MATCH 5906 SIZE 5		211.20	
			SG11071/01 - PATRICK BOCCA SIZE 5, 62075		277.20	
102509	4/12/2015	SMARTSHEET.COM, INC				540.00
			S14023 - SMARTSHEET TEAM PLAN/LICENSE		540.00	
EF052666	24/12/2015	SOILS AIN'T SOILS				117.59
			INV-0408 - AGGREGATE		117.59	
102504	4/12/2015	SONYA FAHIE				7.50
			08310 - DOG REGISTRATION REFUND		7.50	
EF052223	15/12/2015	SORRENTO TENNIS CLUB				250.00
			494 - JULY JUNIOR WINTER TOURNAMENT		250.00	
102556	18/12/2015	SOUTH PADBURY PRIMARY SCHOOL				4,142.00
			10/12/15 - COMMUNITY FUNDING ROUND 1		4,142.00	
EF052230	15/12/2015	SOUTH PADBURY PRIMARY SCHOOL P&C				750.00
			BID 18274 24/11/15 - REFUND OF BOND		750.00	
EF052293	15/12/2015	SPEEDO AUSTRALIA PTY LTD				385.00
			95578197 - SWIMWEAR CLC	016/14	385.00	
EF052665	24/12/2015	SPEEDO AUSTRALIA PTY LTD				7,975.00
			83362253 - RE INVOICE 95568452		-79.20	
			95600548 - SWIMWEAR	016/14	8,054.20	
EF052820	29/12/2015	SPELLBOUND FACES				1,578.50
			63/2015 - BALLOON TWISTING MARKETS 1-5		1,578.50	
EF052296	15/12/2015	SPOTLESS FACILITY SERVICES PTY LTD				184.80
			662225 - WOC CLOTH HAND TOWELS		184.80	
EF052668	24/12/2015	SPOTLIGHT STORES PTY LTD				91.49
			73032860836 - MINOR PARTY SUPPLIES CLC		91.49	
EF052818	29/12/2015	SPRAYLINE SPRAYING EQUIPMENT				1,271.60
			78360 - PARTS & REPAIRS SPRAYER-RAPID SPRAY		1,271.60	
EF052443	24/12/2015	SPRUCE ENTERPRISES PTY LTD T/AS AUSTRALIA WIDE FENCING				39,582.40
			286833 - CHEMICAL CLEAN STEEL RAILS AT MIRROR PARK		1,320.00	
			342533 - CLEAN ALL STAINLESS FENCING AND FIXTURES		35,512.40	
			3425533A - CLEAN ALL STAINLESS FENCING AND FIXTURES		2,750.00	
EF052776	24/12/2015	ST JOHN AMBULANCE AUSTRALIA (WA)				160.00
			FA00695257 - BASIC FIRST AID COURSE WITH RESUS		160.00	
102613	24/12/2015	ST MARKS ANGLICAN COMMUNITY SCHOOL				500.00

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			DECEMBER 2015 - COJ YOUTH AWARD FIRST INSTALMENT		500.00	
EF052398	24/12/2015	STAGECRAFT PTY LTD				376.20
			59719 - SUPPLY STAGE BACKDROP CURTAIN		376.20	
EF052678	24/12/2015	STAPLES AUSTRALIA PTY LIMITED				15,606.12
			9016144523 - STATIONERY		165.00	
			9016244090 - STANDARD CITY OF JOONDALUP BUSINESS CARD		357.50	
			9016254708 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9016382298 - STATIONERY		55.68	
			9016415474 - STAPLES A4 DAY TO A PAGE SUAVE SOFT TOUC		48.93	
			9016433109 - STANDARD CITY OF JOONDALUP BUSINESS CARD		214.50	
			9016433110 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9016475102 - STATIONERY		189.55	
			9016483496 - STATIONERY		23.98	
			9016488800 - SCHWEPES DRY GINGER ALE MIXER 300ML PAC		178.07	
			9016491386 - SPRING VALLEY TOMATO 250ML BOTTLE CTN 30		119.16	
			9016497180 - STATIONERY		127.85	
			9016503403 - STATIONERY ETC		21.96	
			9016540630 - STATIONERY		100.73	
			9016541199 - STATIONERY ETC		406.04	
			9016541468 - STATIONERY		86.79	
			9016550532 - STATIONERY		33.35	
			9016553020 - STATIONERY		103.08	
			9016561334 - SCHWEPES DRY GINGER ALE MIXER 300ML PAC		39.14	
			9016597603 - STATIONERY		9.17	
			9016598530 - STATIONERY		189.45	
			9016600719 - STATIONERY		83.29	
			9016602920 - STATIONERY		792.08	
			9016604931 - STATIONERY ETC		429.37	
			9016609048 - STATIONERY		41.34	
			9016611332 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		503.40	
			9016611553 - STATIONERY		86.88	
			9016611677 - STATIONERY		156.17	
			9016612212 - STATIONERY		454.52	
			9016613159 - STATIONERY		124.87	
			9016614998 - STATIONERY		136.26	
			9016617190 - STATIONERY ETC		280.70	
			9016617266 - STATIONERY		244.78	
			9016617422 - STATIONERY		352.36	
			9016627408 - STATIONERY		290.08	
			9016628980 - BURO MAXIM VISITOR CHAIR BLACK		178.00	
			9016631819 - AUSTAR CONTRACTOR GARBAGE BAG BLACK 240		47.12	
			9016632351 - STATIONERY		173.10	
			9016637386 - STATIONERY		99.33	
			9016645311 - STATIOENRY		214.02	
			9016645868 - STATIONERY		80.30	
			9016651443 - STATIONERY		41.34	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9016661934 - REFLEX ULTRA WHITE A4 COPY PAPER 80GSM B		274.56	
			9016663878 - STATIONERY		63.12	
			9016664323 - STATIONERY ETC		321.54	
			9016670734 - STATIONERY		193.82	
			9016678486 - STATIONERY ETC		112.90	
			9016680351 - STATIONERY		20.22	
			9016680394 - STATIONERY		217.69	
			9016680821 - STATIONERY		35.49	
			9016698002 - STATIONERY		72.77	
			9016700004 - STATIONERY		693.19	
			9016707979 - STATIONERY		50.52	
			9016709979 - STATIONERY		151.93	
			90167117818 - MAPED ESSENTIAL SCISSORS 170MM		1.83	
			9016731106 - UNEEDIT FIRST AID KIT MEDIUM SOFT CASE F		154.26	
			9016732014 - STATIONERY		294.64	
			9016735053 - STATIONERY		136.80	
			9016736624 - STATIONERY		185.30	
			9016738448 - STATIONERY		342.14	
			9016738628 - STATIONERY		946.13	
			9016746166 - STATIONERY		775.15	
			9016749471 - STATIONERY		67.34	
			9016751522 - STATIONERY ETC		140.40	
			9016751571 - STATIONERY		217.76	
			9016751807 - STATIONERY		112.50	
			9016751934 - STATIONERY		527.64	
			9016771573 - STATIONERY		272.43	
			9016772491 - STATIONERY		205.78	
			9016804205 - STATIONERY		497.43	
			9016813605 - STATIONERY		116.99	
			9016815203 - STATIONERY		90.20	
			9016818324 - STATIONERY		819.91	
EF052661	24/12/2015	STATEWIDE CLEANING SUPPLIES P/L				4,101.54
			B279757 - RECYCLED ULTRASLIM HAND TOWELS (CTN)		1,019.70	
			B280129 - WOC CLEANING SUPPLIES		1,316.21	
			B280240 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		237.16	
			B280341 - FUNNEL ROUND 22CM		14.30	
			B281223 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		120.38	
			B281341 - WOC CLEANING SUPPLIES		1,393.79	
102534	11/12/2015	STEPHEN JAMES NICHOLLS				585.00
			BPU15/1657 - BUILDING APPLICATION BPU15/1657 REFUND		585.00	
EF052681	24/12/2015	STERIHEALTH SERVICES PTY LTD				4.04
			1431497 - COLLECTION OF SHARPS 2015/16		4.04	
EF052674	24/12/2015	STILES ELECTRICAL				7,871.60
			6521 - MERTZ COURT PATHWAY LIGHTING		7,871.60	
EF052672	24/12/2015	STIRLING PAVING				30,531.90
			A573 - BRICKPAVING PIRRA COURT	022/12	3,808.40	
			A574 - BRICKPAVING FIG COURT	022/12	1,487.25	
			A575 - BRICKPAVING LILAC GARDENS	022/12	4,297.90	
			A576 - BRICKPAVING BRAMBLE PLACE	022/12	5,328.15	
			A577 - BRICKPAVING JASMINE CLOSE	022/12	7,254.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			A579 - BRICKPAVING BUCKIE COURT	022/12	6,754.80	
			A582 - REMOVAL OF KERBING (PER LINEAR METRE)	022/12	1,600.50	
EF052297	15/12/2015	STRATEGEN				22,707.58
			11952 - ORM APPROVALS & SUPPORT	012/13	22,707.58	
EF052677	24/12/2015	STULZ AUSTRALIA PTY LTD				1,787.50
			54160 - WOC QUARTERLY A/C MAINTENANCE FOR 1 YEAR 1/12/15-30/11/16		1,787.50	
102624	24/12/2015	SUE HICKS				11.00
			INWE15/37462 - REFUND FOR PURCHASE OF PARKING TICKET		11.00	
102515	4/12/2015	SUNDRY CREDITOR - RATES REFUND				868.95
			176916 - GRAHAM & KAREN NEWMAN		868.95	
102516	4/12/2015	SUNDRY CREDITOR - RATES REFUND				1,000.00
			177032 - SIMPLY SETTLEMENTS		1,000.00	
102517	4/12/2015	SUNDRY CREDITOR - RATES REFUND				374.71
			177078 - SANDRA CETINICH C/- VICKI PHILIPPOFF SETTLEMENTS		374.71	
102548	11/12/2015	SUNDRY CREDITOR - RATES REFUND				278.00
			177154 - BETTY DORNOM C/- MCGEE SETTLEMENTS		278.00	
102549	11/12/2015	SUNDRY CREDITOR - RATES REFUND				296.96
			177154 - AXIOM CONVEYANCING		296.96	
102550	11/12/2015	SUNDRY CREDITOR - RATES REFUND				750.54
			177266 - WILLEM & ELAINE BUYS C/-- CURRIE & REEVES CONVEYANCING		750.54	
102551	11/12/2015	SUNDRY CREDITOR - RATES REFUND				235.00
			177325 - MARK NEWBOLD ENSTON		235.00	
102596	18/12/2015	SUNDRY CREDITOR - RATES REFUND				349.00
			177458 - JOSEPH MARSHALL		349.00	
102597	18/12/2015	SUNDRY CREDITOR - RATES REFUND				80.28
			177665 - ADRIAN & CAROLE PLUMB		80.28	
102598	18/12/2015	SUNDRY CREDITOR - RATES REFUND				123.38
			177665 - GILBERT G & SHARON P ALEXANDER		123.38	
102599	18/12/2015	SUNDRY CREDITOR - RATES REFUND				184.22
			177665 - JAMES & JENNIFER BENSON-LIDHOLM		184.22	
102600	18/12/2015	SUNDRY CREDITOR - RATES REFUND				177.16
			177665 - PAUL A YBANEZ		177.16	
102601	18/12/2015	SUNDRY CREDITOR - RATES REFUND				229.67
			177665 - CHRISTINE G FERGUSON		229.67	
102602	18/12/2015	SUNDRY CREDITOR - RATES REFUND				227.62
			177665 - DOUGLAS J BATESON		227.62	
102603	18/12/2015	SUNDRY CREDITOR - RATES REFUND				284.71
			177665 - GLENN & PATRICIA MCCARTHY		284.71	
102604	18/12/2015	SUNDRY CREDITOR - RATES REFUND				230.89
			177665 - CAROL L & GREGORY A BLIGHT		230.89	
102605	18/12/2015	SUNDRY CREDITOR - RATES REFUND				338.66
			177665 - CAROL BEST		338.66	
102606	18/12/2015	SUNDRY CREDITOR - RATES REFUND				374.71
			177665 - ANNA M & SAVERIO MARAFIOTI		374.71	
102607	18/12/2015	SUNDRY CREDITOR - RATES REFUND				352.49
			177665 - JAY S BORDAS & VICTORIA A PRICE		352.49	

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102608	18/12/2015	SUNDRY CREDITOR - RATES REFUND				359.08
			177665 - ANDREW JENKINS & GEMMA P HEROLD		359.08	
102609	18/12/2015	SUNDRY CREDITOR - RATES REFUND				354.84
			177665 - ROBERT W & FLORA A WARD		354.84	
102610	18/12/2015	SUNDRY CREDITOR - RATES REFUND				233.08
			177665 - MATTHEW A & VICTORIA A HOLMES		233.08	
102611	18/12/2015	SUNDRY CREDITOR - RATES REFUND				549.87
			177665 - STEBARGEO HOLDINGS PTY LTD		549.87	
102612	18/12/2015	SUNDRY CREDITOR - RATES REFUND				581.55
			177665 - JUDITH D LUNDIE		581.55	
102659	24/12/2015	SUNDRY CREDITOR - RATES REFUND				1,000.00
			177703 - SONYA CRAWFORD		1,000.00	
102660	24/12/2015	SUNDRY CREDITOR - RATES REFUND				268.86
			177755 - KAYE J BEATON		268.86	
102677	31/12/2015	SUNDRY CREDITOR - RATES REFUND				1,680.67
			178097 - CHARLES CHRISTOPHER LENEGAN		1,680.67	
EF052777	24/12/2015	SUNNY SIGN COMPANY PTY LTD				491.04
			322148 - CLAMP SIGN "L"		491.04	
EF052602	24/12/2015	SUPREME DISPLAY PTY LTD T/AS M CHRISTMAS				322.00
			1010 - DECORATIONS FOR THE LIBRARY AS SELECTED		322.00	
EF052354	15/12/2015	SURF LIFE SAVING WA				65,352.46
			31127 - LIFE GUARD DEC 2015		65,352.46	
102566	18/12/2015	SUSANNA GRAVES				150.00
			08032 08/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052352	15/12/2015	T A & J L REYNOLDS				934.89
			DEC 15 - 2015/16 ELECTED MEMBER COURIER RUN		934.89	
EF052697	24/12/2015	T J DEPIAZZI & SONS				22,888.80
			26159 - MULCH PINE BARK		5,722.20	
			76091 - MULCH PINE BARK		5,722.20	
			76242 - MULCH PINE BARK		5,722.20	
			76298 - MULCH PINE BARK		5,722.20	
EF052364	15/12/2015	TALKING PROGRESS				300.00
			DEC 15 - FACILITATE A BABY PLAY		300.00	
EF052691	24/12/2015	TAMAN TOOLS				432.04
			18316 - PARTS ONLY MINICON P CONCRETE FLOOR		432.04	
EF052365	15/12/2015	TANYA VOLTCHANSKAYA				600.00
			210 - PHOTOGRAPHER FOR TWILIGHT MARKETS 1		250.00	
			211 - PHOTOGRAPHER MITP1 CONCERT		350.00	
EF052785	24/12/2015	TANYA VOLTCHANSKAYA				350.00
			221 - PHOTOGRAPHER MITP CONCERTS		350.00	
EF052361	15/12/2015	TAPPS CONTRACTING PTY LTD				40,719.25
			3412 - BRICKPAVING MCLARTY DVE	001/13	1,105.50	
			3413 - BRICKPAVING WHITING CRT SORRENTO	001/13	737.00	
			3414 - BRICKPAVING JUTLAND RISE OCEANEEF	001/13	737.00	
			3415 - BRICKPAVING CRINGLE STREET	001/13	9,949.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3416 - BRICKPAVING PIRRA COURT	001/13	4,422.00	
			3417 - BRICKPAVING COOLIBAH DVE	001/13	4,422.00	
			3418 - BRICKPAVING JASMINE CLOSE	001/13	2,579.50	
			3419 - BRICKPAVING FIG COURT	001/13	552.75	
			3420 - BRICKPAVING LILAC GARDENS	001/13	5,159.00	
			3421 - BRICKPAVING BRAMBLE PLACE	001/13	5,159.00	
			3423 - BRICKPAVING GRAND BLVD	001/13	4,790.50	
			3424 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	001/13	1,105.50	
EF052782	24/12/2015	TAPPS CONTRACTING PTY LTD				17,319.50
			3422 - REMOVE EXISTING BRICKPAVERS AND RELAY	001/13	4,790.50	
			3425 - BRICKPAVING HALFPENNY ILUKA	001/13	11,976.25	
			3426 - BRICKPAVING DALMAIN ST KINGSLEY	001/13	552.75	
EF052236	15/12/2015	TARITA WIPPL				55.50
			NOV 2015 - VOLUNTEER SUBSIDY REIMBURSEMENT		55.50	
EF052386	18/12/2015	TAYLOR BURRELL TOWN PLANNING				14,591.27
			22506 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	14,591.27	
EF052690	24/12/2015	TECHNOLOGY ONE				8,624.00
			136942 - ASSET MANAGEMENT CONSULTING 8/10/15		2,156.00	
			137996 - JULIE MILLER FROM MONDAY 23/11/15		6,468.00	
EF052692	24/12/2015	TECHSAND PTY LTD				29,573.40
			9203 - BARRIDALE DVE AND DALMAIN	025/12	12,155.11	
			9204 - COOLIBAH AND CALACTASIA	025/12	12,854.75	
			9211 - PLAYGROUND FOOTPATHS LARKSPUR PARK		103.40	
			9211 - PLAYGROUND FOOTPATHS LARKSPUR PARK	025/12	4,460.14	
EF052696	24/12/2015	TECHWEST SOLUTIONS PTY LTD				319.00
			1017956 - VOLUME CONTROL TO THE SPORTS HALL		319.00	
102513	4/12/2015	TELSTRA CORPORATION				6,441.42
			1596555290 25/10/15 - INFORMATION SERVICES		5,696.23	
			1596555381 25/11/15 - PARKING SERVICES		129.23	
			1596555399 25/10/15 - YOUTH ACTIVITES SERVICES OFFICER		306.87	
			3812615510 25/11/15 - MANAGER RANGERS & PARKING		77.76	
			3812615528 16/11/15 - OFFICE OF THE CEO		91.43	
			BP03164134 21/11/15 - MANG ORGANISATIONAL DEVEL BROADBAND		69.95	
			IN10485479601 - CEO'S OFFICE		69.95	
102545	11/12/2015	TELSTRA CORPORATION				5,228.59
			1092082800 23/11/15 - MIRROR PARK SKATE PARK		59.00	
			1596555258 25/11/15 - GOVERNANCE MOBILE		39.00	
			1596555274 25/11/15 - LEISURE SERVICES MANAGER		144.26	
			1596555340 25/11/15 - INFRASTRUCTURE MANAGEMENT ADMIN		1,548.85	
			1596555431 25/11/15 - LIBRARY MOBILES		296.74	

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			3111835074 27/10/15 - ORGANISATIONAL DEVELOPMENT		83.69	
			3111835074 27/11/15 - ORGANISATIONAL DEVELOPMENT		97.98	
			3111835074 27/9/15 - ORGANISATIONAL DEVELOPMENT		97.68	
			3111835264 16/11/15 - NEIL HAWKINS PUMP		16.50	
			3111835561 25/11/15 - ASSET MANAGEMENT		918.83	
			3111835579 23/11/15 - DIR PLANNING & APPROVALS		93.55	
			3111835785 5/12/15 - FINANCIAL SERVICES MANAGER		17.88	
			3111835835 14/11/15 - CRAIGIE LEISURE CENTRE		229.12	
			3111835868 7/11/15 - STRAT & ORGANISATIONAL DEVELOPMENT		183.81	
			3778004400 26/11/15 - RANGER SERVICES		67.70	
			3812615601 2/12/15 - OP SERVICES		1,013.40	
			6274613010 27/11/15 - SORRENTO/DUNCRAIG REC CENTRE		157.00	
			6347419900 27/11/15 - CRAIGIE LEISURE CENTRE		163.60	
102594	18/12/2015	TELSTRA CORPORATION				13,517.23
			1091177800 10/12/15 - PARKING SERVICES		131.57	
			1283470000 7/12/15 - SORR/DUNC LIBRARY		475.17	
			1596555464 25/11/15 - APPROVAL SERVICES		81.12	
			1740544000 7/12/15 - MODEM LINE FOR AIRCON ADMIN		646.46	
			2530275000 7/12/15 - G'WOOD/WARWICK COMM CARE CNTR		140.06	
			2531275000 7/12/15 - MILDENHALL/D'CRAIG SEN CIT CNT		343.02	
			2532075000 7/12/15 - WHITFORDS LIBRARY		478.73	
			2532965000 7/12/15 - ASSET MANAGEMENT		1,124.12	
			2533075000 7/12/15 - WHITFORD SENIOR CITIZENS CNTR		170.94	
			2534965000 7/12/15 - KINGSLEY/WOODVALE LIBRARY		337.16	
			2535365000 7/12/15 - COUNCIL SUPPORT SVCS ADMIN		59.36	
			2650167000 - INFORMATION MANAGEMENT		4,865.51	
			2674662000 7/12/15 - EFTPOS LINES		213.76	
			2742102000 7/12/15 - COMMS SERVICES SENIOR CITIZENS		73.75	
			2744370000 7/12/15 - SPORTING CLUBS & AMENITIES		649.41	
			3111835322 28/11/15 - LEISURE SERVICES		123.36	
			3111835363 12/11/15 - RANGER SERVICES		2,356.19	
			3111835504 8/12/15 - DIR OF STRATEGIC DEVELOPMENT		128.73	
			3111835520 7/12/15 - SAFER COMMUNITY		147.34	
			3111835868 7/12/15 - STRAT & ORGANISATIONAL DEVELOP		241.36	
			3812615544 5/12/15 - MANAGER EXECUTIVE & RISK		63.95	
			4854927500 7/12/15 - CONNOLLY COMMUNITY CENTRE		97.20	
			5369571000 7/12/15 - CUSTOMER SERVICES EFTPOS LINE		106.83	
			593966000 7/12/15 - LEISURE SERV (DUNC COMM HALL)		267.55	
			936554010 3/12/15 - OCEAN RIDGE COMMUNITY CENT		194.58	

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102656	24/12/2015	TELSTRA CORPORATION				7,969.37
			159655522 12/12/15 - OCC HEALTH & SAFETY		58.33	
			2314088879 - DIRECTOR INFRASTRUCTURE SERVICES		140.90	
			2578022135 7/10/15 - MGR PLANNING SERVICES		103.61	
			2578022135 7/11/15 - MGR PLANNING SERVICES		99.78	
			2578022135 7/12/15 - MGR PLANNING SERVICES		113.66	
			2683980400 11/12/15 - LIBRARY ALARM		134.20	
			2684980400 11/12/15 - ASSET ADMIN ALARM LINE		140.60	
			2974904100 7/12/15 - JOONDALUP LIBRARY		375.19	
			3111835363 12/12/15 - RANGER SERVICES		5,919.89	
			3111835405 10/12/15 - IT MANAGER		122.02	
			3111835645 16/12/15 - MGR CITY PROJECTS		85.40	
			3812615569 16/12/15 - CITY PROJECTS		0.14	
			3812615619 8/12/15 - RECREATION SERVICES		120.39	
			5762142000 7/12/15 - WINTON RD DEPOT		555.26	
102673	31/12/2015	TELSTRA CORPORATION				33,515.60
			1530791700 27/11/15 - BIGPOND ADSL ACCOUNT		117.82	
			1596555290 25/11/15 - INFORMATION SERVICES		22,659.25	
			1847396800 17/12/15 - CURRAMBINE COMMUNITY CENTRE		165.08	
			3111834739 17/11/15 - HEALTH SERVICES		21.12	
			3111835678 11/12/15 - MANAGER ASSET MANAGEMENT		86.01	
			3111835702 8/12/15 - GOVERNANCE & MARKETING		73.77	
			328657700 20/12/15 - VIDEO SRVILNCE MACNAUGHTON PARK		35.61	
			3812615502 7/12/15 - MARKETING & COMMUNICATIONS DEPT		239.67	
			808484700 24/11/15 - INFORMATION MANAGEMENT		10,117.27	
EF052707	24/12/2015	TENCO ENGINEERS PTY LTD				3,850.00
			16059 - LIGHTING - EXT CONT		3,850.00	
102629	24/12/2015	TERRI PATRICK				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
102642	24/12/2015	THE AUSTRALIAN INSTITUTE OF FOOD SCIENCE AND TECHNOLOGY LTD				96.25
			W1992 - FOOD AUSTRALIA ANNUAL PERIODICAL SUBSCRIPTION		96.25	
EF052512	24/12/2015	THE EDUCATIONAL EXPERIENCE PL				52.58
			1211485 - EGG MARACAS - 073809		52.58	
102641	24/12/2015	THE LIFE SHOP				750.00
			BID18282 - REFUND OF HIRE FEES		750.00	
102657	24/12/2015	THE LORD MAYOR DISTRESS RELIEF FUND				7,500.00
			DECEMBER 2015 - SHIRE OF ESPERENCE FIRES		7,500.00	
EF052604	24/12/2015	THE MILTON COOPER TRUST				2,407.40
			12141 - 5/9 VALE RD MALAGA WATER CHARGES NOV-DEC		197.76	
			12223 - 5/9 VALE RD MALAGA LAND TAX 2015/16		276.21	

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			12280 - RENT MANAGEMENT JAN 2015		1,933.43	
102553	18/12/2015	THE PASTEL SOCIETY OF WA INC				554.36
			10/12/15 - COMMUNITY FUNDING ROUND 1		554.36	
EF052639	24/12/2015	THE TRUSTEE FOR ALBA UNIT TRUST QUALITY PRESS	T/AS			1,098.90
			124555 - 300 X A2 POSTERS AS QUOTED		405.90	
			124754 - 2 X A0 CORFLUTE SITE MAPS		693.00	
EF052683	24/12/2015	THE TRUSTEE FOR ASHJACJAM TRUST SIGNARAMA BURSWOOD	T/AS			808.50
			13269 - BLACK 5KG WEIGHT BAGS		808.50	
EF052469	24/12/2015	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				3,025.00
			63075 - TRANSPORT FOR PLATINUM ADVENTURE PROGRAM		550.00	
			63436 - BUS HIRE 27/11/2015		440.00	
			63437 - BUS HIRE PLAT ADVENTURE		660.00	
			63604 - BUS HIRE PLAT ADVENTURE		660.00	
			64175 - PLATINUM ADVENTURE EXTRA BUS		715.00	
EF052652	24/12/2015	THE TRUSTEE FOR G A ROUSSILHE TRUST T/AS MULLALOO	S FAMILY			37.35
			1857/59/64 - JOONDALUP REF LIBRARY NEWSPAPERS		37.35	
EF052350	15/12/2015	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON	T HIRE			3,320.08
			25202 - INFRASTRUCTURE & FURNITURE AS QUOTED		3,320.08	
EF052816	29/12/2015	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON	T HIRE			3,470.06
			25511 - INFRASTRUCTURE & FURNITURE		3,470.06	
102520	11/12/2015	THE TRUSTEE FOR JABEZ 4:10 FAMILY T/AS JUST 4 FUN AQUA	TRUST			303.00
			03/12/15 DEPOSIT - ANCHORS YOUTH CENTRE HOLIDAY PROGRAM ACTIVITY ON 27/01/16 DEPOSIT		303.00	
EF052753	24/12/2015	The Trustee for ROBTHOR UNIT TRUST GRAFFITI SYSTEMS	T/AS			19,578.62
			206509 - GRAFFITI PAINT OUT	028/13	5,129.10	
			206513 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	3,613.46	
			206519 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	3,725.57	
			206522 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	3,320.24	
			206523 - GRAFFITI PAINT OUT BLDGS FACING MITCHELL FREEWAY	028/13	1,220.30	
			3742 - GRAFFITI PAINT OUT & REMOVAL VARIOUS AREAS	028/13	2,569.95	
EF052599	24/12/2015	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	TRUST			13,524.50
			33040 - STRUCTURES - EXT CONT		11,550.00	
			33058 - "S" HOOKS		610.50	
			33061 - SUPPLY OF SWAN SEAT FOR INSTALLATION		709.50	
			33062 - REPLACE SURF BOARD SPRING CRITTER		654.50	
EF052347	15/12/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				6,378.70
			9801#3 - BLADE EDGER ATOM		1,156.70	
			9805#3 - FILE KIT 3/8"		204.60	
			9834#3 - PARTS ONLY STIHL FS240 C BRUSHCUTTER		15.40	
			9881#3 - KM 130 COMBI ENGINE		599.00	

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			9887 # 3 - ATOM 20580 EDGER		4,403.00	
EF052770	24/12/2015	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,535.25
			9862#3 - SPOOL STIHL WHIPPER SNIPPER		1,405.25	
			9888#3 - PARTS ONLY STIHL HEDGE CUTTER HS81T- F97		130.00	
EF052301	15/12/2015	THE WATERSHED WATER SYSTEMS				1,898.28
			40030071 - RETICULATION STOCKS	017/13 C	382.78	
			40030143 - RETICULATION STOCKS		1,515.50	
EF052388	18/12/2015	THE WATERSHED WATER SYSTEMS				2,365.38
			40030331 - RETICULATION STOCKS	017/13	494.02	
			40030337 - RETICULATION STOCKS		1,871.36	
EF052698	24/12/2015	THERMO KING WEST PTY LTD				448.29
			SI-020076 - PARTS & REPAIR FM20015 - TC6945-96027		448.29	
EF052699	24/12/2015	THINK PROMOTIONAL				2,172.50
			1101 - 500 X 1GB USB BUS CARDS		2,172.50	
EF052447	24/12/2015	THOMAS GRAEME RAINE T/AS AUSTRALIAN COMPLIANCE TRAINING				3,960.00
			JD 001 - PROVISION OF 3 DAYS OPERATIONAL TRAINING 17/11-18/11/15 & 23/11/15		3,960.00	
EF052300	15/12/2015	TIGER FITNESS (WA) PTY LTD				132.00
			SER4052 - TO MAINTAIN AND REPAIR GYM DUNCRAIG EQUI		132.00	
EF052702	24/12/2015	TJS SERVICES (WA) PTY LTD				29,797.90
			15619 - CLEANING SERVICES FOR CLC		99.00	
			15681 - CLEANER (MONDAY TO FRIDAY)	025/14	22,765.60	
			15682 - CLEANING DUNCRAIG LEIS CNT NOVEMBER 2015	025/14	3,088.80	
			15683 - CLEANING HEATHRIDGE LES CN NOVEMBER 2015	025/14	3,844.50	
EF052363	15/12/2015	TOLL FAST				153.63
			944053 - FUEL LEVY COURIER RUNS		153.63	
EF052783	24/12/2015	TOLL FAST				184.02
			945153 - COURIERS 1,2,3/12/15		184.02	
EF052362	15/12/2015	TOLL IPEC PTY LTD				309.65
			9 27/11/15 - GOVERNANCE COURIER SERVICE		309.65	
EF052765	24/12/2015	TOM MCLEAN				4,398.95
			ALLOW-DM-DECEMBER - DEPUTY MAYORAL ALLOWANCE - DECEMBER 2015		1,823.95	
			ALLOW-MTG-DECEMBER 2015 - MEETING FEE - DECEMBER 2015		2,575.00	
EF052226	15/12/2015	TONY O'HARE				370.00
			301115 - BUS DUTIES REIMBURSEMENT		370.00	
EF052299	15/12/2015	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				56,688.42
			1899 - PINNAROO POINT ROOT BARRIER		495.00	
			1900 - INSTALLATION OF HARDSCAPE & SOFTSCAPE		33,954.58	
			1901 - SUPPLY & INSTALL HARDSCAPE & SOFTSCAPE		22,238.84	
EF052689	24/12/2015	TOTALLY WORKWEAR				15,370.32
			7200221659 - BIZ COLLECTION TEAL SHIRT - SZ 8		124.20	
			7200320545 - GREEN KING GEE CARGO PANTS		53.96	

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			7200320881 - SAFETY WEAR - WOC	027/12A	118.80	
			7200320920 - PSPC531 - P2 MASK WITH CARBON FILTER		53.79	
			7200320971 - SAFETY WEAR - WOC	027/12C	1,135.66	
			7200320995 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 8	027/12C	1,452.00	
			7200321090 - BIZ COLLECTION TEAL SHIRT - SZ 16		59.90	
			7200321111 - GLASSES SAFETY UVEX CYBRIC DARK	027/12C	803.00	
			7200321150 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12A	39.60	
			7200321209 - POLO SHIRTS FOR PATROL OFFICERS		1,197.04	
			7200321219 - UNIFORM FOR COMMUNITY TRANSPORT VOLUNTEE		24.15	
			7200321220 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	68.20	
			7200321221 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12A	237.60	
			7200321272 - EXECUTIVE SHOE BLUNDSTONE BLACK		134.90	
			7200321288 - EARMUFFS CAP ATTACHABLE 30DB	027/12C	191.95	
			7200321289 - TJ2910 JACKET Y/NAVY XSM		1,678.18	
			7200321289 - TJ2910 JACKET Y/NAVY XSM	027/12C	123.20	
			7200321296 - TJ2910 JACKET Y/NAVY MED		464.55	
			7200321296 - TJ2910 JACKET Y/NAVY MED	027/12C	422.40	
			7200321297 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	027/12A	167.20	
			7200321299 - UNIFORM CLOTHING	027/12A	3,104.75	
			7200321299 - UNIFORM CLOTHING	027/12C	158.70	
			7200321348 - PSPC531 - P2 CARBON MASK		134.48	
			7200321370 - WORKCOOL CARGO K13800 NAVY SHIOLOU		149.60	
			7200321381 - SPC480AC - FACE SOCK F/YELLOW		214.76	
			7200321433 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,		81.80	
			7200321433 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	027/12C	174.90	
			7200321434 - BLO 780 BLK SIZE 10		175.80	
			7200321434 - BLO 780 BLK SIZE 10	027/12C	31.90	
			7200321442 - SAFETY WEAR - RANGERS		53.96	
			7200321457 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	136.40	
			7200321458 - SAFETY WEAR - RANGERS		368.41	
			7200321458 - SAFETY WEAR - RANGERS	027/12A	52.80	
			7200321480 - UNIFORM CLOTHING ETC	027/12C	1,056.33	
			7200321573 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	027/12C	23.10	
			7200321581 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	027/12A	34.10	
			7200321582 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	027/12A	660.00	
			7200321586 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	027/12A	39.60	
			7200321741 - SHIRT POLO AIRWEAR S/SLEEVE C/W LOGO		24.15	
			7200321970 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 9		12.50	

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			7200321970 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 9	027/12C	132.00	
102546	11/12/2015	TOWN OF VICTORIA PARK				2,964.56
			59983 - LONG SERVICE LEAV RECOUP		2,964.56	
EF052694	24/12/2015	T-QUIP				8,481.40
			57548 # 5 - PARTS ONLY		45.20	
			57671#5 - PARTS ONLY 1ECW004 98285 - TORO - F982		1,192.65	
			57687 # 12 - PARTS ONLY		211.25	
			57708#5 - PARTS ONLY F98260 1,900HR S/S 1DSY839		361.00	
			57733 # 12 - PARTS ONLY		252.40	
			57849 # 5 - PARTS ONLY		33.40	
			57862 # 12 - PARTS ONLY		148.70	
			57879 # 12 - PARTS ONLY		107.25	
			57911 # 12 - PARTS ONLY		232.30	
			57931#5 - BLADE TORO 360		4,677.10	
			57948 # 12 - PARTS ONLY		11.65	
			58041#12 - PARTS ONLY 1EUM939- TORO 3280D - F98336		105.45	
			58049#12 - PARTS ONLY 1DGZ091 - TORO 328 - F98151		222.20	
			58057#5 - PARTS ONLY 1ECW007- TORO 360 F98288		126.00	
			58058#5 - PARTS ONLY 1ECW007- TORO 360 F98288		14.00	
			58066#5 - PARTS ONLY 1ECW007- TORO 360 F98288		285.00	
			58070#5 - PARTS ONLY F98334 200HR S/S 1EUM937 TORO		67.50	
			58121#5 - PARTS ONLY 1DXF662 - TORO 360 MOWER		255.15	
			7697#5 - PARTS ONLY INVOICE 57697#5		133.20	
102572	18/12/2015	TRACEY HORSLEY				62.80
			714725 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		62.80	
102620	24/12/2015	TRACY TOOSE				7.50
			8310 - DOG REGISTRATION REFUND		7.50	
EF052693	24/12/2015	TRAFFIC LOGISTICS AUSTRALIA				7,648.30
			1027 - TRAFFIC SURVEYS 51 SITES		7,648.30	
EF052686	24/12/2015	TRAILER PARTS PTY LTD				37.30
			817583 - PARTS ONLY		16.18	
			817583 - REFER INV 817583		-6.69	
			817584 - PARTS ONLY		27.81	
EF052701	24/12/2015	TRANSAIR HOLDINGS PTY LTD T/AS TRANSAIR TWO-WAY RADIO				761.86
			7597 - BC-121N 6 WAY CHARGER		761.86	
EF052266	15/12/2015	TRANSPACIFIC CLEANAWAY PTY LTD CLEANAWAY	D T/AS			34,024.64
			9675203 - PROCESSING OF COMMINGLED RECYCLABLES OCT 15	01410	34,024.64	
EF052481	24/12/2015	TRANSPACIFIC CLEANAWAY PTY LTD CLEANAWAY	D T/AS			385,680.49
			18510990 - BINS FOR MULLALOO SURF LIFE SAVING OCT 15		943.80	
			18517107 - BINS FOR CRAIGIE LEIS CTR NOV 15		569.40	
			18517108 - BINS FOR CRAIGIE LEIS CTR NOV 15		1,279.59	

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			18517127 - BINS FOR JOONDALUP LIBRARY NOV 15		899.34	
			18517138 - BINS FOR ERN HALLIDAY WEST COAST HWY HILLARYS NOV 15		1,466.27	
			18517139 - BINS FOR PINNAROO POINT WEST COAST HWY HILLARYS NOV 15		1,452.00	
			18517142 - BINS FOR MULLALOO SURF CLUB OCEANSIDE PROM HILLARYS NOV 15		943.80	
			18517579 - BINS FOR KINGSLEY DRV KINGSLEY NOV 15		899.34	
			18518380 - BINS FOR CENTRAL PARK JOONDALUP NOV 15		227.48	
			18518556 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF NOV 15		175.20	
			18518557 - BINS FOR BEAUMARIS MIAMI BCH PROM ILUKA NOV 15		569.69	
			18518563 - BINS FOR HEATHRIDGE LESI CTR NOV 15		292.16	
			18518567 - BINS FOR THE DEPOT NOV 15		1,096.20	
			18518570 - BINS FOR FLEUR FREAME PAVILLION HILLARYS NOV 15		316.80	
			18519349 - BINS FOR WARWICK LEIS LLOYD DRV WARWICK NOV 15		185.24	
			18521652 - BINS FOR JOONDALUP ADMIN NOV 15		117.00	
			18522133 - BINS FOR WINTON RD DEPOT NOV 15		160.38	
			18522276 - BINS FOR GILES AVE PADBURY MOWING SHED NOV 15		234.86	
			18522640 - BINS FOR WARWICK BOWLING NOV 15		183.62	
			18523019 - BINS FOR WINDERMERE CANDLEWOOD BLVD JOONDALUP NOV 15		75.90	
			9675554 - DOMESTIC RUBBISH COLLECTION NOV 15	030/10	373,592.42	
EF052695	24/12/2015	TRISLEY'S HYDRAULIC SERVICES PTY LTD				1,094.50
			193665 - CLC MINOR EQUIPMENT REPAIRS	024/12	59.40	
			193666 - CLC MINOR EQUIPMENT REPAIRS	024/12	663.30	
			193667 - CLC MINOR EQUIPMENT REPAIRS	024/12	371.80	
EF052387	18/12/2015	TRITON ELECTRICAL CONTRACTORS P/L				18,257.69
			INV-0717 - ATMA HOT JOINT	024/15	250.80	
			INV-0718 - BELROSE TANK FILL	024/15	479.05	
			INV-0719 - CENTRAL PARK RECONNECT PUMP		909.15	
			INV-0720 - CHICHESTER NTH PUMP CB TRIPPED	024/15	425.70	
			INV-0722 - ROBIN NEW SD CONTROLLER	024/15	4,893.90	
			INV-0723 - JUNIPER STARTER/CONTROLLER	024/15	8,845.10	
			INV-0727 - OTAGO ANTS/FAULTY AMMETER	024/15	464.75	
			INV-0733 - CHELSEA PUMP NOT WORKING	024/15	214.50	
			INV-0765 - FALKLAND BURNING SMELL	024/15	1,774.74	
EF052687	24/12/2015	TRIVETT PRINT				491.70
			S7713 - LOG BOOKS		491.70	
EF052773	24/12/2015	TROY PICKARD				11,046.12
			ALLOW-MAYOR-DECEMBER 2015 - MAYORAL ALLOWANCE - DECEMBER 2015		7,295.83	
			ALLOW-MTG-DECEMBER 2015 - MEETING FEE - DECEMBER 2015		3,862.50	
			DEC 2015 - MOTOR VEHICLE REIMB - DECEMBER 2015		-154.33	

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			DECEMBER 2015 - EXPENSE REIMBURSEMENT - DECEMBER 2015		42.12	
EF052554	24/12/2015	TRUCK UNIT TRUST T/AS HIGER BUS CENTRE (WA)				3,462.80
			HGFS98659 - PARTS & REPAIRS		3,462.80	
EF052700	24/12/2015	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				9,904.40
			8438 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	765.60	
			8439 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	014/15	4,083.20	
			8440 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	2,296.80	
			8441 - HERBICIDE APPLICATION - GLYPHOSATE - GEN	014/15	510.40	
			8442 - HERBICIDE APPLICATION - GLYPHOSATE - MED	014/15	382.80	
			8443 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,865.60	
EF052218	15/12/2015	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE	TRUST T/AS			64.50
			633 - GYMNASTICS LESSONS TERM 4 2015		64.50	
EF052396	24/12/2015	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE	TRUST T/AS			200.00
			636 - GYMNASTICS LESSONS TERM 1 2016		200.00	
EF052497	24/12/2015	TRUSTEE FOR CFA UNIT TRUST				873.52
			69579 - CATERING FOR DECEMBER'S SUNDAY SERENADES		873.52	
EF052632	24/12/2015	TRUSTEE FOR LOUI PETREVSKI & SASH PETREVSKI BUSINESS TRUST				1,226.50
			INV-17846 - CLEANER COASTAL TOILETS	007/15	583.00	
			INV-17847 - CLEANER COASTAL TOILETS	007/15	643.50	
EF052472	24/12/2015	TRUSTEE FOR PROMO SHACK TRUST BEDAZZLED EMBROIDERY &	TRUST T/AS			1,346.40
			6194 - 12 FIRE RETARDANT BIN COVERS/COJ LOGO		1,346.40	
EF052514	24/12/2015	TRUSTEE FOR THE CLM TRUST t/as ENGINEERED WATER SYSTEMS				1,650.00
			6594 - ENGINEERING SERVICES OCEAN REEF JETTIES	020/14	1,650.00	
EF052255	15/12/2015	TRUSTEE FOR THE REDS UNIT TRUST BRAISED BRO'S	TRUST T/AS			66.00
			01/12/15 20 - 6 X \$10 MEAL VOUCHERS AT MITP CONCERT 1		60.00	
			DEC 15 - 6 X \$10 MEAL VOUCHERS AT MITP CONCERT 1		6.00	
EF052703	24/12/2015	TRUSTEE FOR TURFMASTER UNIT TRUST T/AS TURF MASTER FACILITY	TRUST			15,429.43
			612682 - NORTH ZONE R1 MOWING	041/14	13,924.63	
			612683 - NORTH ZONE R2 MOWING	041/14	1,504.80	
EF052729	24/12/2015	TRUSTEE FOR WALDING & KRETSCHMER FAMILY TRUST				2,577.30
			3131 - SUPPLY LABOUR AND MATERIALS		2,577.30	
EF052303	15/12/2015	ULVERSCROFT LARGE PRINT BOOKS				890.24
			I07348AU - DISCRETIONARY PURCHASE		68.29	
			I107522AU - AUDIO AND BOOKS FOR BOW		772.46	
			I108489AU - AUDIO AND BOOKS FOR BOW		49.49	
EF052708	24/12/2015	ULVERSCROFT LARGE PRINT BOOKS				1,064.57
			103333 - AUDIO AND BOOKS FOR BOW		1,064.57	
EF052710	24/12/2015	UNIQUE INTERNATIONAL RECOVERIES, LLC				691.20
			1962 - LIBRARY PLACEMENTS		691.20	

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EF052709	24/12/2015	UNITED EQUIPMENT PTY LTD T/AS FORKLIFT	UNITED			2,155.92
			SVC0440540 - PARTS & REPAIRS		2,155.92	
EF052711	24/12/2015	UNLTD POWER PTY LTD T/AS NEXT	POWER			26,230.99
			641-SC6364 - SOLAR PANEL ANNUAL SERVICING VARIOUSSITE		7,205.00	
			666 - CONNOLLY COM CNT REACTIVATE SOLAR SYSTEM		264.00	
			CRAIGIE LEISURE EXPANSION - E LEISURE CENTRE - ADDITIONAL SOLAR		18,761.99	
EF052446	24/12/2015	URBAN PAVEMENTS UNIT TRUST T/AS TRIPLE A ASPHALT	AS AAA			139,988.52
			3617 - ALTERATIONS TO THE ROUNDABOUT AT MARMION AVE & SHENTON AVENUE		139,988.52	
102577	18/12/2015	URBAN WA HOMES				2,070.40
			DA15/1360/61/62 - REFUND OF PLANNING FEES		2,070.40	
EF052712	24/12/2015	UTS SOILTEC PTY LTD				880.00
			U615S - SITE CLASSIFICATION JOON DRIVE		880.00	
EF052359	15/12/2015	VALERIE SHAW				402.92
			251115 - GALLERY ATTENDANT DUTIES @ CIAA		402.92	
102669	31/12/2015	VANESSA M SILVESTRO				61.65
			BPU15/1286 - REFUND OF BUILDING SERVICE LEVY		61.65	
102560	18/12/2015	VANITHA SELDEN				150.00
			8032 8/12/15 - SPORTING ACHIEVEMENT GRANT		150.00	
EF052715	24/12/2015	VISIMAX				194.40
			4859 - TORCH 2380 PELICAN LED		194.40	
EF052682	24/12/2015	VUAILLAT ENTERPRISES PTY LTD T/AS SWEET ARTIST ACADEMY	AS			467.50
			915 - CATERING - 19TH NOVEMBER		467.50	
EF052719	24/12/2015	WACKER NEUSON PTY LTD				77.82
			P-INV0015416 - PARTS ONLY		77.82	
EF052720	24/12/2015	WANNEROO AGRICULTURAL MACHINERY				772.51
			210143 - PARTS ONLY 1EMF817 CASE JXU F98311		137.50	
			210409 - PARTS ONLY 1EMF816 CASE JXU 105 4WD- F9		635.01	
EF052717	24/12/2015	WANNEROO CARAVAN CENTRE				7,342.50
			6169 - REPAIRS TO VARIOUS PARKS	025/13	1,364.00	
			6172 - MANUFACTURING OF HAND RAILS	025/13	5,978.50	
EF052803	29/12/2015	WANNEROO CRICKET CLUB				205.00
			15-1 - KIDSPORT FUNDING		205.00	
EF052366	15/12/2015	WANNEROO ELECTRIC				20,218.62
			16014 - NEW BBQS SORRENTO FORESHORE	011/11	3,590.40	
			16015 - REPAIR LIGHTS SORRENTO FORESHORE PARK	011/11	161.15	
			16023 - REPAIR LIGHTS MIRROR PARK TOILETS	011/11	241.45	
			16024 - REPAIR LIGHTS ROB BADDOCK HALL	011/11	111.10	
			16028 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	1,404.70	
			16030 - REPAIR BBQS TOM SIMPSON PARK	011/11	222.20	
			16038 - REPAIR LIGHTS FAIRWAY CIRCLE CONNOLLY	011/11	314.60	

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			16039 - ILUKA FORESHORE LIGHTS	011/11	77.00	
			16040 - REPAIR LIGHTS JOON ADMIN LIFT	011/11	77.00	
			16041 - ALLEYWAY CRAIGIE LIGHTS	011/11	402.60	
			16042 - FLEUR FREAME PAV - MALE AUTO TOILET	011/11	77.00	
			16054 - JOONDALUP LIBRARY LIGHTS	011/11	56.10	
			16056 - JOONDALUP CHAMBERS TESTING	011/11	171.05	
			16057 - CURRAMBINE CC ADJUST LIGHTS	011/11	170.50	
			16058 - JOONDALUP CHAMBERS TESTING	011/11	235.40	
			16059 - JOONDALUP LIBRARY LIGHTS	011/11	444.40	
			27113 - WINDERMERE PARK CLUBRM ASSESS POWER LOAD	011/11	145.20	
			27114 - FLINDERS PARK HALL ASSESS POWER LOAD	011/11	145.20	
			27115 - WARRANDYTE CLUBROOMS ASSESS POWER LOAD	011/11	145.20	
			49339 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	297.28	
			49340 - REPAIR LIGHTS JOONDALUP LIBRARY	011/11	1,580.15	
			49342 - WORKS DEPOT REPAIRS	011/11	1,119.49	
			66046 - REPAIR LIGHTS WHITFORDS SNR CITZ	011/11	493.35	
			66048 - REPAIR LIGHTS MACNAUGHTON CLUBROOMS	011/11	517.22	
			66049 - REPAIR LIGHTS JOON ADMIN	011/11	70.40	
			66052 - CRAIGIE LC - POWER POINT	011/11	416.90	
			66065 - REPAIRS ELECTRICAL CABLE DOME TOM SIMPSO	011/11	122.10	
			66132 - ROBIN PARK LIGHT TOWER	011/11	4,350.80	
			66133 - CRAIGIE L/C - POWER POINTS ON COURT	011/11	600.51	
			66136 - REPAIR LIGHTS PERCY DOYLE TEEBALL CLBRMS	011/11	241.45	
			66138 - REPAIR LIGHTS MOOLANDA PARK KINGSLEY	011/11	471.90	
			66141 - REPAIR LIGHTS HEATHRIDGE PARK, GUY DANIE	011/11	254.10	
			66142 - REPLACE DIGITAL TIME CLOCK BARWON PARK	011/11	222.20	
			66143 - CONNECTING AQUATIC FANS TO ALARM PANEL	011/11	741.29	
			66146 - REPAIR LIGHTS HARBOUR VIEW PARK	011/11	133.10	
			66147 - CRAIGIE LEISURE - FUNCTION ROOM DIMMER	011/11	394.13	
EF052786	24/12/2015	WANNEROO ELECTRIC				37,875.32
			16055 - SORRENTO FORESHORE - BROKEN CABLE PIT	011/11	136.95	
			16060 - TESTING AND TAGGING COJ EVENTS	011/11	2,402.95	
			16063 - REPAIRS TO BARBECUES SIR JAMES MCCUSKER	011/11	77.00	
			16064 - REPAIR LIGHTS JOON ADMIN	011/11	188.10	
			16065 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	173.80	
			16066 - CHECK POWER CIVIC CHAMBERS RECEPTION	011/11	77.00	
			16068 - REPAIR LIGHTS JOON ADMIN	011/11	108.90	
			49348 - REPAIR LIGHTS COUNCIL CHAMBERS	011/11	1,516.90	

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			49349 - REPAIR LIGHTS WHITFORDS LIBRARY	011/11	286.33	
			49351 - JOON ADMIN INSTALLWIRELESS ACCESS POINTS	011/11	7,539.40	
			49352 - REPAIR LIGHTS ADMIN - GROUND FLOOR	011/11	28.05	
			49354 - REPAIR LIGHTS CIVIC CHAMBERS	011/11	77.00	
			49357 - CONSULTANCY REFURBISHMENT JOON ADMIN	011/11	825.00	
			66093 - GIBSON PARK COMMUNITY CENTRE - BOOSTER	011/11	342.78	
			66161 - CRAIGIE LEISURE - MAIN SWITCH BOARD ROOM	011/11	166.65	
			66162 - REPAIR LIGHTS CHICHESTER PARK CLUBROOMS	011/11	77.00	
			66163 - HEATHRIDGE LEISURE TEST DRINK FOUNTAIN	011/11	77.00	
			66164 - REPAIR LIGHTS PRINCE REGENT PARK	011/11	105.05	
			66165 - OCEAN REEF BOAT HARBOUR CIRCUIT BREAKER	011/11	2,126.40	
			66166 - REPAIR LIGHTS WARWICK OPEN SPACE TENNIS	011/11	1,632.84	
			66173 - REPAIR LIGHTS HEATHRIDGE PARK	011/11	1,560.24	
			66174 - REPAIR LIGHTS NEIL HAWKINS PARK	011/11	2,087.80	
			66175 - REPAIR LIGHTS MACDONALD PARK HOCKEY	011/11	823.90	
			66176 - HILTON PARK SMALL LIGHTING CONTROLLER	011/11	515.90	
			66177 - REPAIR LIGHTS PERCY DOYLE RESERVE	011/11	77.00	
			66178 - SORRENTO TENNIS INSPECT CIRCUIT BREAKER	011/11	111.10	
			66180 - REPAIR LIGHTS MACDONALD PARK SOUTH	011/11	877.25	
			66181 - BRIDGEWATER PARK	011/11	1,264.45	
			66183 - REPAIR LIGHTS MACNAUGHTON PARK	011/11	871.20	
			66184 - CRAIGIE LEISURE CENTRE DATA INSTALLATION	011/11	765.05	
			66185 - REPAIR LIGHTS SORRENTO BEACH CARPARK	011/11	6,435.55	
			66186 - CRAIGIE LEISURE CENTRE GPO	011/11	117.98	
			66187 - CRAIGIE LEISURE CNTR LIGHTS & COMPRESSER	011/11	1,545.59	
			66188 - 2 X NEW OPTIMA BATTERIES FOR POOL COVER	011/11	2,532.71	
			66189 - CRAIGIE LEISURE CENTRE WALL FAN	011/11	111.10	
			66190 - REPAIR LIGHTS DUNCRAIG COMMUNITY HALL	011/11	213.40	
EF052370	15/12/2015	WANNEROO GOLF CLUB INC				140.00
			4620 - FEES INS ANNUAL SUBSCRIPTION		140.00	
EF052368	15/12/2015	WANNEROO JOONDALUP REGIONAL BROADCASTING ASSN INC				3,300.00
			880 - SPONSORSHIP 2014/15		3,300.00	
EF052234	15/12/2015	WANNEROO JOONDALUP TEE BALL CLUB				943.00
			2015/01 - TEE BALL REGISTRATION		943.00	
EF052219	15/12/2015	WANNEROO LACROSSE CLUB				20,000.00

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			301115 - 2015/16 SPORTS DEVELOPMENT PROGRAM		20,000.00	
102647	24/12/2015	WARWICK GREENWOOD BULLS				1,318.18
			NOV-2015 - COMMUNITY FUNDING PROGRAM GRANT		1,318.18	
102514	4/12/2015	WATER CORPORATION				43,024.23
			9015727641 17/11/15 - LEASE FEE WORK		40,268.80	
			9016138945 18/11/15 - OCEAN REEF DEPOT		2,755.43	
102547	11/12/2015	WATER CORPORATION				10,964.77
			9003231622 13/11/15 - WLC/WSC		906.27	
			9003375247 17/11/15 - CRAIGIE LEISURE CENTRE		8,936.73	
			9003393402 17/11/15 - OTAGO PRK		125.58	
			9003625226 23/11/15 - OCEAN REEF PARK		16.74	
			9003637032 24/11/15 - MIRROR PRK T/C		18.84	
			9003637921 24/11/15 - LEXCEN PRK T/C		188.37	
			9003771231 20/11/15 - SANTIAGO T/C		223.95	
			9003785510 24/11/15 - ILUKA BCH FSHORE T/C		25.12	
			9003792673 19/11/15 - BEAUMARIS COM CTR		190.46	
			9021479971 26/11/15 - ADMIRAL PARK CLUBROOMS		332.71	
102595	18/12/2015	WATER CORPORATION				3,373.56
			9003724451 4/12/15 - CENTRAL PARK		52.33	
			9003733454 4/12/15 - MULTISTOREY CAR PARK		83.78	
			9003735863 3/12/15 - WINDERMERE PARK CLUB		20.93	
			9003742393 8/12/15 - MAINTENANCE DEPOT		136.05	
			9003749579 4/12/15 - NEIL HAWKINS PARK		184.18	
			9003749632 4/12/15 - JOON CIVIC/CULT		442.35	
			9003751804 4/12/15 - JOONDALUP ADMIN		1,201.12	
			9012294844 2/12/15 - ORSS & WWSR		1,005.85	
			9014984128 4/12/15 - CENTRAL WALK		71.16	
			9020667284 4/12/15 - CENTRAL WALK		175.81	
102658	24/12/2015	WATER CORPORATION				45,013.69
			9003758387 10/12/15 - CALEDONIA T/C		8.37	
			9003801605 10/12/15 - CHRISTCHURCH T/C		79.53	
			9003803475 10/12/15 - CONNOLLY COM CEN		481.39	
			9015727641 14/12/15 - LEASE FEE WOC JAN 2016 + ADJ PREV MTHS		44,444.40	
102674	31/12/2015	WATER CORPORATION				7,060.40
			9003068853 14/12/15 - SORRENTO HALL		20.93	
			9003073089 15/12/15 - MARMION BEACH T/C		159.07	
			9003073134 14/12/15 - SORRENTO SLST & STC		1,075.80	
			9003081345 14/12/15 - ROBIN PARK		14.65	
			9003083316 15/12/15 - PERCY DOYLE RES		896.42	
			9003090444 16/12/15 - DUNCRAIG PRE/CHC		41.86	
			9003097056 16/12/15 - MARRI PARK T/C		10.47	
			9003108392 16/12/15 - MELENE PARK T/C		77.44	
			9003121001 15/12/15 - SEACREST PRK T/C		31.40	
			9003132632 15/12/15 - DUNCRAIG COM HL		90.00	
			9003158015 17/12/15 - FLEUR FREAME PAV		110.93	
			9003198455 16/12/15 - HILLARYS ANIMAL T/C		542.09	
			9003238234 18/12/15 - PENISTONE TC/CLUB		35.58	
			9003270517 16/12/15 - GLENGARRY T/C		12.56	

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			9003279773 17/12/15 - BLACKALL T/C		10.47	
			9003281080 16/12/15 - BARRIDALE PARK		1,140.69	
			9003285604 17/12/15 - CALECTASIA HALL		330.69	
			9003285612 17/12/15 - GREENWOOD SCOUT		198.84	
			9003295490 17/12/15 - KINGSLEY CV/SC		552.55	
			9003733454 15/12/15 - MULTISTOREY CARPARK		1,502.85	
			9013371135 10/12/15 - 52 DELAMERE AV CURRAMBINE		205.11	
EF052415	24/12/2015	WAVE WARRIORS PTY LTD				1,650.00
			INV-0031 - SPONSORSHIP JUNIOR CHALLENGE 22/11/15		1,650.00	
EF052713	24/12/2015	WD & LD DARTNALL FAMILY TRUST & DARTNALL FAMILY	& SP & RE			2,191.20
			86887 - F6202 UNICOUCH ADULT CHANGE TABLE		2,191.20	
EF052332	15/12/2015	WENDY FIELD				37.00
			19/11/15 & -26/11/15 - VOLUNTEER SUBSIDY REIMBURSEMENT 19/11/15 & 26/11/15		37.00	
EF052724	24/12/2015	WESKERB PTY LTD				135,126.20
			2075 - CRINGLE STREET	013/13	23,376.12	
			2076 - FIG COURT	013/13	2,308.66	
			2077 - LILIC GARDENS	013/13	6,113.41	
			2078 - JASMINE CLOSE	013/13	9,404.96	
			2079 - BRAMBLE PLACE	013/13	7,963.89	
			2080 - BARNSBURY ROAD	013/13	17,751.89	
			2081 - PIRRA COURT	013/13	6,372.53	
			2082 - MALLAIG PLACE	013/13	9,537.33	
			2083 - COOLIBAH DRIVE	013/13	9,657.74	
			2084 - COOLIBAH DRIVE	013/13	12,700.03	
			2085 - COOLIBAH DRIVE	013/13	6,591.93	
			2086 - COOLIBAH DRIVE	013/13	8,109.15	
			2087 - BUCKIE COURT	013/13	9,785.13	
			2090 - HALFPENNY LANE	013/13	4,837.47	
			2091 - KERBING LEEWARD PARK	013/13	615.96	
102625	24/12/2015	WEST COAST GYMNASTS				200.00
			17551 - KIDSPORT		200.00	
EF052722	24/12/2015	WEST COAST INSTITUTE OF TRAINING				541.00
			I012832 - LUNCHEON 29/10/15		541.00	
EF052726	24/12/2015	WEST OZ IMPORTS				627.00
			2260 - BUSHNELL WO119776		627.00	
EF052725	24/12/2015	WESTCOAST PROFILERS PTY LTD				32,664.50
			15168 - STRAITMAN WAY	W039/14	2,640.00	
			15176 - MARMION AVE	W039/14	9,946.20	
			15225 - MARMION AVE	W039/14	9,685.50	
			15227 - MARMION AVE	W039/14	7,527.30	
			15259 - JASMINE STREET	W039/14	2,865.50	
EF052397	24/12/2015	WESTERN AUSTRALIAN ELECTORAL				301,064.28
			2709 - ELECTIONS		301,064.28	
EF052367	15/12/2015	WESTERN POWER				8,542.49
			CORPB0354110 - DESIGN FEE CNR OCEAN RF & JOONDALUP		6,833.99	
			CORPB0355174 - DESIGN - EXT CONT		1,708.50	
EF052306	15/12/2015	WEST-SURE GROUP PTY LTD				6,758.40

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			14849 - TICKET MACHINE CASH COLLECTIONS NOVEMBER	012/14	6,758.40	
EF052821	29/12/2015	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				225.40
			1038 - BUS HIRE 9/11 & 17/11		225.40	
EF052220	15/12/2015	WHITFORD HOCKEY CLUB INC				19,059.80
			301115 - 2015/16 SPORTS DEVELOPMENT PROGRAM		19,059.80	
EF052790	29/12/2015	WHITFORD JUNIOR FOOTBALL CLUB				40.00
			WJFC16122015 - KIDSPORT		40.00	
102676	31/12/2015	WHITFORD LIBRARY PETTY CASH				254.40
			PERIOD ENDING 23/12/15 - PETTY CASH		254.40	
EF052723	24/12/2015	WILD WEST HYUNDAI				88,685.20
			Y2844 - VEHICLE PURCHASE		44,342.60	
			Y2845 - VEHICLE PURCHASE		44,342.60	
EF052727	24/12/2015	WILSON SECURITY PTY LTD				154,260.87
			WA035906 - PROVISION OF COMMUNITY PATROL SERVICES 1	CPS/15	154,260.87	
EF052305	15/12/2015	WOOD & GRIEVE ENGINEERS PTY LTD				874.50
			104299 - TIMBERLANE COMM HALL		110.00	
			104300 - BRAMSTON PARK COMM FACILITY		132.00	
			104368 - STRUCTURAL SERVICE FEE TIMBERLANE HALL		632.50	
EF052721	24/12/2015	WOOD & GRIEVE ENGINEERS PTY LTD				5,390.00
			104644 - CONSULTANCY MULLALOO SLSC SEWERAGE UPGRA		5,390.00	
EF052369	15/12/2015	WOODVALE LITTLE ATHLETIC CLUB				1,160.00
			1 19/11/15 - KIDSPORT FUNDING		965.00	
			2 19/11/15 - KIDSPORT FUNDING		195.00	
EF052496	24/12/2015	WORKPOWER INC T/AS 1905 COFFEE ON NEWCASTLE				742.50
			CF10956 - CATERING FOR INTERNATIONAL DAY OF PEOPLE		742.50	
EF052728	24/12/2015	WRAYS LAWYERS PTY LTD				1,015.00
			711401 - REGISTRATION - CITY TRADEMARK & LOGO		1,015.00	
EF052371	15/12/2015	YOGAU				450.00
			260 - TERM 4 & 1 YOGA AT CLC 15/10-12/11/15		450.00	
EF052787	24/12/2015	YOGAU				360.00
			261 - YOGA CLASS INSTRUCTION 19-11-10/12/15		360.00	
					14,426,896.66	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of December 2015

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in December 2015						
EF052264	22/12/2015	ALLENBRADLEY WHITE HOLDINGS T/AS BURNS BEACH CAFE &	PTY LTD			0.00
102508	21/12/2015	CUT AND RUN COLLECTABLES				0.00
						0.00
Cancelled payments issued prior to December 2015						
102378	18/12/2015	BRENDAN WALTON				-150.00
			102378 -		-150.00	
EF051757	10/12/2015	DALE PAGE				-133.10
			EF051757 -		-133.10	
102443	31/12/2015	GJ GARDNER HOMES				-150.00
			102443 -		-150.00	
102243	24/12/2015	GREAT NORTHERN PATIO'S				-294.00
			102243 -		-294.00	
EF051988	10/12/2015	NUFORD				-192.31
			EF051988 -		-192.31	
EF052036	10/12/2015	ROSMECH SALES & SERVICE PTY LTD				-368,680.85
			EF052036 -		-368,680.85	
EF052067	10/12/2015	SAMANTHA ALLEN T/AS SAMANTHA'S PARTY PONIES				-720.00
			EF052067 -		-720.00	
						-370,320.26
NET PAYMENT AMOUNT					\$14,056,576.40	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of December 2015

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF000550	29/12/2015	BIANCA LAURA ARIAS			400.00
			BOND	400.00	
TEF000537	18/12/2015	BRIGHTWATER CARE GROUP (INC)			750.00
			BOND	750.00	
TEF000556	29/12/2015	BROWN & COETZEE PTY LTD			400.00
			BOND	400.00	
TEF000492	7/12/2015	CARE FOR KIDS CHILD CARE CENTRE			400.00
			BOND	400.00	
206921	14/12/2015	CASS EDWARDS			250.00
			BOND	250.00	
TEF000532	18/12/2015	CATHERINE MARIE DAVIN			750.00
			BOND	750.00	
TEF000507	7/12/2015	CENTRECARE CORPORATE			750.00
			BOND	750.00	
TEF000503	7/12/2015	CHADWICK D'SOUZA			400.00
			BOND	400.00	
206914	7/12/2015	CLARE LOUISE MOYNIHAN			400.00
			BOND	400.00	
TEF000535	18/12/2015	COLLECTION ZONE			800.00
			BOND	800.00	
206916	14/12/2015	DANMAR HOMES			300.00
			BOND	300.00	
TEF000557	29/12/2015	DAWN PATRICIA GALLAGHER			750.00
			BOND	750.00	
TEF000545	29/12/2015	DEBORAH MURPHY			750.00
			BOND	750.00	
TEF000525	18/12/2015	DENTAL HEALTH SERVICES OPERATING ACCOUNT			750.00
			BOND	750.00	
206925	23/12/2015	DUNCRAIG CHRISTIAN FELLOWSHIP			400.00
			BOND	400.00	
TEF000499	7/12/2015	DUNCRAIG EARLY LEARNING CENTRE INC			400.00
			BOND	400.00	
TEF000546	29/12/2015	DUNCRAIG EDUCATION SUPPORT CENTRE			750.00
			BOND	750.00	
TEF000530	18/12/2015	EDMUND RICE CAMPS FOR KIDS INC			400.00
			BOND	400.00	
TEF000495	7/12/2015	EMILY ELIZABETH BENNETT			400.00
			BOND	400.00	
TEF000547	29/12/2015	EMILY PETERS			400.00
			BOND	400.00	
TEF000527	18/12/2015	HOLLIE A EDWARDS			400.00
			BOND	400.00	
TEF000497	7/12/2015	JAMES N MCCALLUM			400.00
			BOND	400.00	
TEF000531	18/12/2015	JOO LI ROBERTSON			750.00
			BOND	750.00	
TEF000505	7/12/2015	JOSEPH DATTA			400.00
			BOND	400.00	
TEF000506	7/12/2015	JUDY STARR			750.00
			BOND	750.00	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of December 2015

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
206924	14/12/2015	JUGUAR SOFTBALL CLUB			750.00
			BOND	750.00	
TEF000551	29/12/2015	JULIAN KEVIN GANT			400.00
			BOND	400.00	
TEF000523	18/12/2015	JUSTIN BOYLAN			1,606.29
			BOND	1,600.00	
			BOND	6.29	
TEF000498	7/12/2015	KALIOPI STEPHENS			750.00
			BOND	750.00	
206919	14/12/2015	KARINA WIKTORIA FRATCZAK			400.00
			BOND	400.00	
TEF000553	29/12/2015	KELLIE JANE STEER			400.00
			BOND	400.00	
TEF000543	29/12/2015	KINGSLEY COMMUNITY CAROLS FESTIVAL			1,150.00
			BOND	1,150.00	
206923	14/12/2015	KULSUM MOHAMED			750.00
			BOND	750.00	
TEF000555	29/12/2015	KYLIE MAREE WEALL			750.00
			BOND	750.00	
TEF000540	29/12/2015	LAKE JOONDALUP BAPTIST COLLEGE			800.00
			BOND	400.00	
			BOND	400.00	
TEF000501	7/12/2015	LESLEY ANNE WALKER			750.00
			BOND	750.00	
TEF000524	18/12/2015	LISA LOUISE MALYNN			1,302.14
			BOND	1,300.00	
			BOND	2.14	
TEF000542	29/12/2015	MAGIC CIRCLE CHILD CARE CENTRE			900.00
			BOND	900.00	
206927	23/12/2015	MAMAWOLF EVENTS			2,500.00
			BOND	2,500.00	
TEF000539	29/12/2015	MARMION WARWICK PLAYGROUP			750.00
			BOND	750.00	
TEF000536	18/12/2015	MELANIE DAWN STEVENS			250.00
			BOND	250.00	
TEF000534	18/12/2015	MICHELLE COPPOLINA			400.00
			BOND	400.00	
TEF000500	7/12/2015	MICHELLE SUSAN HARRIES			750.00
			BOND	750.00	
TEF000554	29/12/2015	MICHELLE SUZANNE JOHNSON			750.00
			BOND	750.00	
206920	14/12/2015	MIKAYLA MARIE JOHNSEN			750.00
			BOND	750.00	
TEF000494	7/12/2015	MINDARIE PRIMARY SCHOOL			400.00
			BOND	400.00	
TEF000560	31/12/2015	MONIKA BROWN			1,500.00
			BOND	1,500.00	
206922	14/12/2015	NAJIB ABDUL KARIM			750.00
			BOND	750.00	
TEF000528	18/12/2015	NICOLE MICHELLE PAJUNE			750.00
			BOND	750.00	
206918	14/12/2015	NORTHSIDE COMMUNITY CHURCH			400.00

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LIST OF TRUST PAYMENTS - Payment Detail for Month of December 2015

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	400.00	
TEF000491	7/12/2015	OCEAN RIDGE JUNIOR CRICKET CLUB			750.00
			BOND	750.00	
TEF000504	7/12/2015	OCEANPADDLER.COM			400.00
			BOND	400.00	
TEF000533	18/12/2015	PETER LANCASTER			750.00
			BOND	750.00	
TEF000549	29/12/2015	PETER MOYES ANGLICAN COMMUNITY SCHOOL			400.00
			BOND	400.00	
TEF000526	18/12/2015	RUTH MAGIN			400.00
			BOND	400.00	
TEF000544	29/12/2015	SOUTHERN CROSS AUSTEREO			400.00
			BOND	400.00	
TEF000541	29/12/2015	SPRINGFIELD PRIMARY SCHOOL P&C			400.00
			BOND	400.00	
TEF000538	29/12/2015	ST MARKS ANGLICAN COMMUNITY SCHOOL			400.00
			BOND	400.00	
TEF000552	29/12/2015	STEPHANIE MICHELLE LANE			750.00
			BOND	750.00	
TEF000493	7/12/2015	STREET HASSLE EVENTS			1,300.00
			BOND	1,300.00	
TEF000502	7/12/2015	STUART ALASDAIR MITCHELL			400.00
			BOND	400.00	
TEF000496	7/12/2015	TEAGAN CARBINS			400.00
			BOND	400.00	
206926	23/12/2015	TIM GERALD DALY			400.00
			BOND	400.00	
206917	14/12/2015	TRINITY NORTH UNITING CHURCH			400.00
			BOND	400.00	
TEF000548	29/12/2015	VANZA SOCIETY OF WA INC			750.00
			BOND	750.00	
TEF000559	31/12/2015	WILLIAM F & LYNDA ALBRONDA			1,500.00
			BOND	1,500.00	
TEF000558	29/12/2015	WOODVALE LITTLE ATHLETIC CLUB			400.00
			BOND	400.00	
206915	7/12/2015	YING PENG			400.00
			BOND	400.00	
					44,558.43

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LIST OF TRUST PAYMENTS - Payment Detail for Month of December 2015

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in December 2015					
TEF000529	31/12/2015	LYNETTE MURPHY			0.00
				0.00	
					0.00
Cancelled payments issued prior to December 2015					
206904	24/12/2015	EYE CANDY CLOTHING			-1,300.00
				-1,300.00	
					-1,300.00
NET PAYMENT AMOUNT					\$43,258.43

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF DECEMBER 2015**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Dec-15	Municipal Cheques 102488 - 102677 & EF052217 - EF052821	14,426,896.66
		Less cancelled payments during the month	- 370,320.26
		Sub Total	14,056,576.40
		Municipal Vouchers	
1544A	01/12/15	Periodical Loan Repayment	98,455.98
1546A	02/12/15	Corporate Credit Card Payment	10,770.09
1547A	03/12/15	Summonses issued	10,943.30
1548A	04/12/15	Periodical Loan Repayment	222,136.72
1553A	04/12/15	Pre-Pays F/E 04/12/15	1,288.57
1554A	04/12/15	Payroll F/E 04/12/15	1,902,617.87
1555A	04/12/15	ClickSuper Direct Debit	293,064.85
1557A	21/12/15	Credit Card Refund through Westpac Batch Advantage	129.00
1558A	18/12/15	Pre-Pays F/E 18/12/15	4,614.98
1559A	22/12/15	Payroll F/E 22/12/15	1,904,582.37
1560A	18/12/15	ClickSuper Direct Debit	295,775.90
1562A	31/12/15	Corporate Credit Card Payment	12,332.95
1565A	01/12/15	Westpac Banking Corporation fees & Charges	13,504.66
1567A	09/12/15	Credit Card Refund through Westpac Batch Advantage	674.41
		Sub Total	4,770,891.65
		Trust Cheques & EFT Payments	
Creditor Payments	Dec-15	Trust Cheques 206914 - 206927 & TEF000491 -TEF000560	44,558.43
		Less cancelled payments during the month	- 1,300.00
		Sub Total	43,258.43
		TOTAL	18,870,726.48